

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT EXPANSIONS

Number	Period / Quarter (Use droptown List)	Date Received By GMC (yyyylmm/dd)	Entity/Department (4se depotem 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 AQI AA date (yyyylmmldd)	Contract start date (yyyy/mm/dd)
					EXPANS	ONS REPORT					
1	Q4 2024/25	2024/12/20	Department of Human Settlements (DHS)	Review the Orginisational Structure	Ernst and Young	The contract expired before the project could be completed	R 644,529.10	R 4,603,779.28	R -	2024/12/15	2024/12/17
2	Q4 2024/25	2024/12/20	sartment of Justice and Constitutional Development (DoJi	Appointment of an OEM Accredited KOFAX Service Provider for the Implementation, Maintenance and Support of KOFAX scanning Solutuion	Highbury Solutions (Pty) Ltd	Business continuity to allow for the finalisation of the replacement procurement process.	R 672,750.00	R 11,949,638.00	R 3,600,158.60	2024/12/10	2025/01/01
3	Q4 2024/25	2024/12/20	sertment of Justice and Constitutional Development (DoJi	Provision of Service Desik and Service Management for the Department of Justice and Constitutional Development	Alteram Solutions (Pty) Ltd	Business continuity to allow for the finalisation of the replacement procurement process.	R 5,651,449.42	R 53,999,388.84	R .	2024/12/20	2025/01/11
4	Q4 2024/25	2024/12/20	Public Protector South Africa	Cleaning services for Limpopo, Sibasa, Bisho, Mthatha, Cape Town and George	The Reeds Cleaning Corporation	To allow continuation of service while finalising the tender process	R 92,850.00		R 111,850.00	2024/11/30	2024/12/01
5	Q4 2024/25	2024/12/20	Public Protector South Africa	Hygiene Services for Bisho, Mthatha, Limpopo, Sibasa, Cape Town and Head Office	Tiney Cleaning Services CC	To allow continuation of service while finalising the tender process	R 53,283.00		R 46,397.00	2024/11/30	2024/12/01
6	Q4 2024/25	2024/12/20	Public Protector South Africa	Cleaning services Head Office & Hyglene services for Head Office, Limpopo, Sibasa, Mthatha, Bisho, Cape Twon and George	Tiney Cleaning Services CC	To allow continuation of service while finalising the tender process Extension of the scope of work for installing signage at the head and Gauteng Provincial offices to be	R 105,230.00		R 52,614.00	2024/11/30	2024/12/01
7	Q4 2024/25	2024/12/20	Special Investigating Unit (SIU)	installation of signage of the siu head office and gauteng office	Universal Signs and Advertisement	secured with sun blast or one-way vision protection.	R 104,484.18		R -	2024/12/12	Not Stated
8	Q4 2024/25	2025/01/02	National Regulator for Compulsory Specifications (NRCS Legal Aid South Africa		Food & Beverage co	Compliance to Picketing rules during a strike	R 75,000.00		R 243.759.84	2024/11/20	Not stated
10	Q4 2024/25 Q4 2024/25	2025/01/08	Legal Aid South Africa	Delarayville SO (Office Lease Accommodation) Banking Services	CPJ Du Plessis CC First Rand Bank LTD	Tender process not yet concluded Tender process not yet concluded	R 703,047.60		D 240,100.04	2024/11/26	2024/12/01
11	Q4 2024/25 Q4 2024/25	2025/01/08	Legal Aid South Africa	Co-operation agreement Stellenbosch University	Stellenbosch University	Tender process not yet concluded Tender process not yet concluded	R 272,192.49	R 3,266,310.00	R .	2024/11/26	2025/01/01
12	Q4 2024/25	2025/01/08	Legal Aid South Africa	Rusterburg Local Office (Leasse of office accomodation)	HB Investment Trust	Tender process not yet concluded	R 420,693.42	R 3,343,311.21	R 554,550.45	2024/11/27	2024/12/01
13	Q4 2024/25	2025/01/08	Legal Aid South Africa	Kirkwood Satellite Office (Cleaning Services)	Alvofield CC	Tender process not yet concluded	R 10,500.00	R 10,500.00	R 10,500.00	2024/11/26	2024/12/01
14	Q4 2024/25	2025/01/08	Legal Aid South Africa	Kirkwood Satellite Office (Hygiene Services)	Khanya Cleaning Group	Tender process not yet concluded	R 3,643.20	R 3,643.20	R 3,643.20	2024/11/26	2024/12/01
15	Q4 2024/25	2025/01/08	Legal Aid South Africa	Kirkwood Satellite Office (Security Services)	SMhart Security	Tender process not yet concluded Tender process not yet concluded	R 897.00		R 897.00	2024/11/26	2024/12/01
16	Q4 2024/25	2025/01/08	Legal Aid South Africa	Security Services Securida Satelite Office	Mzarsi Secure Fire Group	RFQ process not yet concluded	R 1,974.96	R 22,224.00	R 1,144.90	2024/11/26	2025/01/01
17	Q4 2024/25 Q4 2024/25	2025/01/08	Legal Aid South Africa	Security Services Securitia Sateste Utrice Sosharquive Local Office (Leasse of office accompdation)	Mozarisi Secure Fire Group Sefako Makoatho Health Sciences University	Tender process not yet concluded	R 105,584.49	R 1,779,066.54	n,744.30	2024/11/26	2025/01/01
18	Q4 2024/25	2025/01/08	Legal Aid South Africa	Secunda Satellite Office (Leasse of office accomplation)	Dipula Property Investments Trust	Tender process not yet concluded Tender process not yet concluded	R 125,508.54	R 1,173,835.33	R 418,945.92	2024/12/10	2025/01/01
19	Q4 2024/25	2025/01/08	Legal Aid South Africa	Storage services for Verseniging Local Office	Master Office Projects	RFQ process not yet concluded	R 28,290.00	R 160,310.00	R -	2024/12/04	2025/01/01
20	Q4 2024/25	2025/01/08	Legal Aid South Africa	Support Services for SAP System	Baraka IT Solutions (Ptv) Ltd	Tender process not yet concluded	R 334,170.12	R 1,683,460.80	R 612,645.22	2024/11/29	2024/12/16
21	Q4 2024/25	2025/01/08	Legal Aid South Africa	Empangeni Local Office (Leasse of office accomodation)	Mazule Properties CC	Tender process not yet concluded	R 280,500.84	R 2,504,932.45	R 327,251.07	2024/12/09	2025/01/01
22	Q4 2024/25	2025/01/08	Legal Aid South Africa	Tembisa Local Office (Leases of office accompdation)	Sampada Retail Properties (Pty) Ltd	Tender process not yet concluded	R 261,093.42			2024/12/09	2025/01/01
23	Q4 2024/25 Q4 2024/25	2025/01/08	Legal Aid South Africa	Mokepane Satellite Office (Leasse of office accommodation)	Sampada Resail Properties (Pty) Ltd Ravveen CC		R 130,430.04		R 260.860.08	2024/12/09	2025/01/01
			·		,	Tender process not yet concluded					
24	Q4 2024/25	2025/01/08	Legal Aid South Africa	Travel Management Services	Atlantis Corporate Travel	Tender process not yet concluded	R 56,925.00	R 724,905.72	R 170,775.00	2024/12/10	2025/01/01
25	Q4 2024/25	2025/01/14	Housing Development Agency (HDA)	Provision of emergency accommodation to the victims of 2022 floods in KZN	Astia Investment CC	Extension of time and Variation Order	R 7,729,791.91	R 11,127,610.96	R -	2024/02/01	2024/02/01
26	Q4 2024/25	2025/01/14	Housing Development Agency (HDA)	Provision of Tactical Security Intervention for 162 Shifts for Driftsands Land Preparation and Relocation Projects, Western Cape Province	Security Consortium SA CC	Variation Order	R 1,440,000.00	R 3,888,000.00	R -	2024/09/11	2024/09/11
27	Q4 2024/25	2025/01/14	Housing Development Agency (HDA)	Lease Agreement for Free State Office Space	Spitskop Ontwikkeling	Extension of time and Variation Order The existing contract funds are being depleted more rapidly than initially anticipated due to significant.	R 1,948,277.60	R 5,059,200.00	R -	2019/01/01	2019/01/01
28	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	The Provision of 24hrs General Housing Maintenance Services for Matimba Power Station	Tenso Group (Pty) Ltd	number of residential properties that have sustained severe damages which were as a result of	R 6,265,747.75	R 15,678,098.35	R .	2024/11/21	2021/01/18
29	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	The provision of onboard weigh-in-motion monitoring services to Primary Energy for 70 trucks	Nuthook (Pty) Ltd	The additional time for three months is required for the procurement process to be concluded to establish a new contract.	R 7,728,000.00	R 18,285,000.00	R -	2024/11/28	2024/06/01
30	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Supply and Delivery of Various Assets	Power Plant Maintenance and General Services (Pty) Ltd	The values of Turbine Oil Purifier and PF Oil Sampling Machine were affected due to the changes of speciscope from the end-users and the modification is lastifiable. We are also requesting the time	R 2,845,736.35	R 8,356,646.11	R -	2024/11/29	2024/04/08
31	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of Chemistry Instrument Maintenance and Service Contract.	Swan Instrumentation South Africa	seeclocope from the end-users and the modification is isolifiable. We are also requesting the time. Analysers availability and reliability flarys a major role in power generation. This is a equivament for protection of plant against chemically induced failures such as boiler tube leaks and turbine corrosion.	R 23,273,033.53	R 66,809,453.00	R 12,433,206.91	2024/12/04	2021/01/04
32	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of laboratory services for Matimba Power Station.	Umzamo Analytical Services	Clotion analysis or non-step and the hourt of developeralized under conduction, and follows to analysis the . The new contract placement process has been delayed by the late submission of the technical evaluation from Engineering. Currently the new contract placement process is underway, the tender	R 624,526.66	R 13,726,221.75	R 1,895,660.00	2024/11/28	2019/12/01
33	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of Ash water Return Dam Compartment 1 & 2 Dredging AWRD for period of 4 months at Camden Power Station.	Ago Legacy Ltd		R 2,687,435.00	R 9,340,075.06	R -	2024/12/06	2024/09/26
34	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of Horticulture services to Camden Power Station.	Embalenhie Girls Electrical and Grass Cutting & Projects (Pty) Ltd	The water levels are currently high in both comparaments due to rainwater which cuseds delay in the current forecauser connect wire else on 30 revenence 2004. The process to essential in new contract started with PR 1075552470 that was loaded on 25 January 2024. The modification request is to allow time for the procument process to be completed. The successful Supplier did not submit	R 859,555.29	R 13,133,356.41	R 1,179,352.12	2024/11/28	2021/09/01
35	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of catering service which entails the provision of daily lunch meal to Lethabo Power	Extra Dimension 1077 (Pty) Ltd	Support service department seek to modify the contract to include healthy packs for shift workers at Lethabo employees for the remaining duration of the contract. These packs were not catered for in the contract to the	R 1,305,135.00	R 38,261,650.00	R 9,717,500.00	2024/11/26	2023/05/01
36	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Station employees on "as and when required" basis by the employer. Provision of Maintenance and Inspection of Overhead Cranes, Mobile Cranes, Crawl Beams, Roller Doors, Lifting Engineerit's and Load Testing at Matimba Power Station. Correct column J	Margisia Lifting Solutions		R 3,864,054.66	R 22,068,777.78	R 5,301,794.83	2024/11/27	2019/06/01
37	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of Rigging and lifting services at Matimba Power Station.	M and M Training and Rigging CC	The established service contract makes a provision for 24 hours rigging and fifting services including the equipment hire on an as and when required basis. Eskom provide 20-ton. 60-ton. tractor and trailer	R 11,339,470.81	R 25,780,832.02	R 14,435,467.00	2024/11/28	2020/07/01
38	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of Security Services for Generation Kriel Power Station, National Key Point (NKP) for a period of 3 years (Physical Guarding Services).	Luphiwa Trading Enterprise	Time: The additional time of 1 month is required to allow for the procurement process to establish a new contract. The contract is ending on 31 Mach 2025. Funds: The orims dynamics changes continuously with requires additional people in certain strategic areas such as the cable room, switchgair rooms and basement. The number of security officers to increase to make provision for ordage periods to cover the high-risk areas which is restricted during non-catage periods.	R 9,573,485.42	R 35,911,820.50	R 5,206,261.22	2024/12/02	2022/04/01
39	Q4 2024/25	2025/01/08	Eskorn Holdings SOC Ltd	The provision of sah spillage services for a period of 36 months at Camden Power Station.	Huku Holdings (Pty) Ltd	Camden Power Station is experiencing huge sath spillages around the safe line, these spillages have row political wellands around the safe lines. These weltands are protected by the National water Act 36 of 1998, since they are valuerable excoppistems. It is the duty of Camdent Power Station to prevent polition into these ecosystems. This is mandated by NEMA section 39 which deal with the day of came. At the normal it is confirmed that Camden Power Station has political these welfands due to all came. At the normal it is confirmed that Camden Power Station has political these welfands due to all the came of the came	R 13,785,249.74	R 27,932,081.82	R -	2024/11/29	2023/11/09
40	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Supply and delivery of Various Beverages – Utra Heat Treated (UHT) Full Cream Milk, Tea, Sugar, Sweetener, Coffee and Cremora for Matimba Power Station.	Refilwe Khotso Trading (Pty) Ltd	The reason for this modification is due to an increase in personnel within this financial year. Support Services is having difficulty keeping up with consumption use. Staff complement has increased from	R 560,072.33	R 1,912,266.00	R 1,052,052.82	2024/11/07	2021/12/01
41	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of sandblasting and surface preparation services on an "as and when" required basis at Kriel Power Station for a period of 5 years.	KEFG (Pty) Ltd	16 8 in 2021, 16 690 employees in 2023 up to date. Materials Power Station had in the previous Outlage requested Milet Power Station to assist executing the Outlage scopes through the same contract and it was evident that the service provider is well conversant with the type of work and has provided exceptional services in the Material Outlages. It is for this reason that Materials a requesting modify Kilet's contract.	R 18,794,086.95	R 55,284,583.42	R .	2024/08/14	2021/02/17
42	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Providing Maintenance Service and Repairs of Hydrogen Plant at Hendrina Power Station.	Inkwazi Energy Systems	The long-term contract to provide Maintenance service and repairs of Hydrogen Plant at Hendrina Power Station omitted to include the childre pipes and fittings to ensure it is always realable and available, as well as to include all future interventions to the existing contract scope to ensure the plant is constituted and the plant.	R 1,301,817.14	R 1,998,390.58	R .	2024/12/02	2023/04/14
43	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Design, Supply and installation of Essential instrumentation Panels for a period of three (3) years on an as and when required basis on Unit 1-8 at Kriel Power Station.	K2018239548 South Africa (Pty) Ltd t/a Procenics (Pty) Ltd	Technical concerns raised on the visibility of the current approved design where LCD's installed do not have a backlight functionality which has stready been implemented in three units (1,2 and 3) and awaiting IO cards installation and DCS interface and corressioning on birl 4,5 and 6. The solution is to ensure all parties are satisfied with installed products.	R 1,355,726.95	R 7,260,088.53	R .	2024/11/26	2022/01/12
44	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	The provision of office cleaning services for a period of 36 months at Camdian Power Station.	Khumose Trading and Projects Pty (Ltd)	Support Services request an extension of time, from 30 November 2024 to 31 January 2025, and funds on the current office cleaning contract to allow the CFT to finalise the establishment of the new contract.	R 332,871.78	R 14,099,023.00	R 3,638,822.56	2024/12/01	2021/03/02
45	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Cleaning of the AWR and Pollution Control Dams.	Vilansa Traders	Historically the Polition Control Dam scope of work had been executed by the Maintenance Audition Department. Hearing Management tradepolity in-absorbed all cleaning activities to Operating in July 2024. At the time the current contract for the Cleaning of the AWR and Polition Contract Dams as and been required at Hendrian Power Station for a period of 36 another has just been established, the and 2014 Test 2014 Test Contract Test Politics Test Contract Test Politics Test Contract Test Politics Te	R 5,634,457.00	R 25,365,738.59	R -	2024/12/05	2024/06/01
46	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of Facilities Management Services for Eskom Research and Innovation Centre	Kgoshi Electrical CC	was a result of material irregularities identified during the evaluation process. As a result, the tender was terminated, causing a delay in the procurement timeline. A new cross functional team had to appointed. The December break will also cause further delays in the procurement process. It is	R 9,108,644.02	R 26,599,912.88	R 13,496,420.00	2025/05/31	2021/04/01

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47	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Design, construction, and commissioning of the Dust Handling Plant ([DHP] for Lint 1, 2, 3, 4, 5 and 6 as well as all assillary systems for the all Kussle Power Station Project.	Eskom Rotek Industries SOC Ltd (ERII)	Bod : The Contractor has completed the construction works on Use 6. The contractor is works in the commissioning and operational of the last the Contractor on only complete this contractoring and optimization of the plant once table it is synchronized and these is each for the hot commissioning. The Contractor will also be required to support that if surf Commercial Operation There were delays on the Employer's side that have resulted in the shift of dates in which the Contractor was required to contractor.	R 71,298,545.69	R 103,164,158.29	R .	2024/12/04	2021/04/23
48	Q4 2024/25	2025/01/08	Eakom Haldings SCC Ltd	The Provision of security services for Mjournahops Operating Unit	Double Barell Security Services CC Theory Services CC Theory Could Selected Security Services Security Services	New contract not yet established sits of an on tender The original approval was ease for 60 contracts be that andiginal student pair infoliated contract are slipshafed as below and on column 9 is the sain off all 60 contracts. First of 10 column 9 is the sain of all 60 contracts. First of 10 column 9 is the sain of all 60 contracts. First of 10 column 9 is the sain of all 60 contracts. First of 10 column 9 is the sain of all 60 contracts. First of 10 column 9 is the sain of all 60 contracts. First of 10 column 9 is the sain of all 60 contracts. First of 10 column 9 is the sain of all 60 column 9 is the sai	R 30,451,593,95	R 282,514,390.80	R 388,348,323.59	2024/11/27	2021/03/01
49	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of VPN services, 24/7 GPRS cellular and satellite connectivity for SCADA base routers and associated remote devices in the Distribution operating units as well as maintenance and succert inculation SM coard menacement).	Metacom (Pty) Ltd,	This contract is meant to be replaced by a new solution which is currently under procurement via an open tender process. However, there is a need to extend the contract to allow for the new system declowment to take blace.	R 26,256,067.14	R 40,145,579.00	R .	2024/12/11	2023/03/01
50	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Reburbishment of Hendrina Rotors	Siemens Energy (Ptv) Ltd	Due to additional scool recuired when the Rotors had been fully assessed To provided extended security updates and Enterprise Unified Support (Enhanced Designated	R 180,388,044.78		R -	2024/11/13	2023/09/04
51	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Microsoft Licenses, Maintenance and Support	Microsoft Ireland Operations Ltd	Engineering). ROE = 1USD = R15,87679	R 60,830,237.31	R 869,192,442.41	R -	2024/12/20	2022/06/28
52	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of institutionalised training & trade testing (apprentices, technicians in training and permanent employees) at supplier's premises for a period of 36 months.	Rainbow Technical Training Centre (Pty) Ltd	The reason for the expansion is due to the more work that need to be done in relation to the training and trade testing of the Artisan Recognition of Prior Learning (ARPL) learners (permanent employees) Modification no.1	R 3,949,560.00	R 2,919,000.00	R -	2024/12/20	2023/05/02
53	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	MSAP support and training and all the hardware, software and firmware and management system (FCXMAN) software, operating system for a percol of 36 months.	Hitachi Energy South Africa	MSEP are informated in the NTDAT fercommunication network as a registerment of the BSE (disclanded Mesagement Engineery). The control is MSE file December 5017 residuated the segment of prevention of the installation bear and training of personnel on the platform. A 3-year apport, members are straining orders was subsequently substituted on a note source basis to support the MSEP prisable lates With all the resistant critical services at MTDEA substitution and control contents out the MSEP. CSE lates for the installation services at MTDEA substitution and control contents out the MSEP. CSE lates within all the resistant certification of the control services and MTDEA substitution and control control members and the related to the control of the manufacture of the CTP control of th	R 6,900,000.00	R 13,628,845.70	R -	2019/06/05	2020/12/12
54	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	The Provision of Rope Access and Confined Space Rescue Services At Ingula Pumped Storage Scheme.	Southey Contracting (Pty) Ltd	This modification is the Rioux Access and Continus Spaces Reacus Services contract (400071163)), and implicated to include to Trainentings, Plantik Unavended and Continue Prome Statistic rop paces and continued space rescue and related equipment, as a statisticny and maniferances philosophy required forms Celementain or during the selection of pacing once of order by pressuring contracts are in place and attend, it therefore resided in the requirement of modifying the existing contract within Planting London include Disabeting-Planting, Claring of Valentification and a mental the value of the contract.	R 7,558,122.43	R 3,841,766.12	R -	2024/12/11	2022/01/14
55	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Services & repairs for KSB 100% steam feed pump Model CHTAB0/3.	KSB Pumps and Valves (Pty) Ltd	The current contract funds exhausted due to high plant failure rate and due to repeat incidents stemming from plant ageing and required full includement in some of the plant components. The high failure rate was not part of initial estimations and budgets.	R 24,278,621.15	R 43,783,042.98	R .	2024/11/28	2020/11/26
56	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Modification for Ground and Surface Water Management Contract.	Geo-Hydro Technologies	This Modification provide additional quantities to Groundwater Quality Monitoring Services. Modification also approved for 12 months from 12 December 2024 to 11 December 2025.	R 1,339,582.10	R 3,084,676.40	R -	2024/12/12	2022/05/10
57	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Maintenance of Unit 1-6 cooling towers at Arnot Power Station.	Southern Cooling Towers (Pty) Ltd	Cooling tower cleaning and maintenance is critical for condenser vacuum performance. The impact of poorly maintained cooling towers is partial load losses of up to 30MW and the emergency use of air	R 5,104,597.00	R 8,798,765.00	R -	2024/12/06	2022/08/31
58	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	For the Provision of Welding Engineering Services on as and when required basis at Koeberg Operating Unit.	New Age Engineering Solutions (Pty) Ltd	The Weding Engineering (4800070930) contract express on 14 December 2024 and we need a modification to the value of 8 2 469 901.42 and time extension of 12 months and 15 days. The time extension is flow provided 14 December 2024 to 301 December 2025 and will allow us to recruit the extension in the Machinery of the Computer Service of the provided 120 start will express us to serve the is to recruit the OFFS Weding Engineers than 400 benefit. The starting year and great extension to recruit the OFFS Weding Engineers than 400 benefit. The starting year of the starting of the score of the Service Servic	R 2,767,936.63	R 27,214,017.27	R -	2024/07/02	2021/12/15
59	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Gourikwa Open Cycle Gas Turbine (OCGT) Power Station Plant Corrosion Protection Repair.	Southey Contracting (Pty) Ltd	This modification is due to comosion identified inside the Air Intake Structures of all five Gourlisma units. The current contract covers comosion treatment of the exterior Air Intake Structures but excludes the interior. Modification for time was also approved from 15 February 2025 to 31 December 2026, 22.5 months.	R 407,424.59	R 5,748,598.51	R -	2024/12/11	2024/04/15
60	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Ash Mechanical Maintenance at Majuba Power Station for 60 months (5 years).	African Commodity Handling Projects (Pty) Ltd	This modification entails the increase in contract value and an addition of the original scope of work for the inclusion of Tutuka Power Station, scope of work for the maintenance of Ash correyor plant for a period of 4 months at Tutuka Power Station. The change/addition of scope will be able to	R 7,879,187.37	R 100,975,540.70	R 23,621,136.67	2024/12/11	2022/02/13
61	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Design and Construction of Upending Building at Gourikwa Power Station.	Mivesto Investments (Pty) Ltd	The scope or work originally income doubtained verification area recommendation of ending the scope of work originally income doubtained verifications area recommendations to ensure the structural integrity of the building. The approved design determined that the current foundation will not	R 5,122,456.85	R 14,238,414.34	R -	2024/12/13	2024/09/01
62	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision Of Daily And "As And Wheri" Maintenance And Cleaning Services Of Medge Power Station Residential Properties In Lephalale.	Setumishi Building Construction & Enterprise CC	The modification is due to attending to backlog maintenance inherited from OCD housing in last year 2023 for houses and complexes. We include maintain and labour coan initially the houses and complexes. We include maintain and labour coan initially the houses and complexes, previously the Malageong Camp. Perfort 7, 158 path homes jac AT2 path-homes) for portion 30 were maintained by OCD, the comps has 11700 units for blac color employees. Transferred of the management and maintained or Malageong Camp. Perfort in Malageong Camp. Perfort Debugs as of 10 Color 2024.	R 24,357,546.64	R 69,291,440.82	R -	2024/12/11	2023/03/27
63	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Industrial cleaning service for 36 months at Arnot Power Station. Await feedback from Buyer, amounts captured not as per SAP	Exclusive Benefits Enterprise (Pty) Ltd	The placing of a new industrial cleaning contract will be delayed due to overwhelming tender returnable received. We therefore request an extension of at least 3 months, from 30 November 2024 to 28 February 2025, time and value extension. The QS is busy with the report for the new contract.	R 7,359,201.90	R 75,553,537.20	R 86,060,280.36	2024/11/30	2021/06/22
64	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	But transportation of Ealers Knell Fower Station employees reading in the WITEAWS area on a daily bases to self-ben find Fower Station for a period of 5 years.	Nicoboli Trading Enterprise	The procurents fair at 4th the previous modification was articipated to that in huggest 2004 of which the documents were sent to procurent. Towever finding the documents for approval and issuing to the open manufacture to the comment of the procurent for the comment of the procurent of the comment of the procurent of the comment of the procurent of the comment of	R 3,421,617.08	R 26,365,188.00	R 13,106,462.80	2024/12/12	2019/02/01
65	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Bus transportation of Esken Kriel Power Station employees residing in the PHCILA area on a daily basis to and from Kriel Power Station for a period of 5 years	Wozungithathe Business Enterprise	The procurement plan with the previous modification was articipated to start in August 2024 of which the documents was sent to procurement, however findstarp the documents for approval and solvang to him capes maked income to the specific and solvang to the contract of the specific and solvang to the contract of the specific and solvanged to end to the specific and the specific	R 888,149.60	R 11,584,560.00	R 1,544,608.00	2024/12/12	2019/05/01
66	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Bus transportation of Estom Krisi Power Station employees residing in the LEANDRA area on a daily basis to and from Kriel Power Station for a period of 5 years	Beactress Business Enterprise CC	The procurement plan with the provious modification was anticipated to dark in August 2024 of which he obscinations were not to procurement, because footbagg to the conternets for approach and issuing to the open market delayed the anticipated planned dates, as we were waiting for shift changes confirmation from management. Also, due the increasing number of new employees; principa (folia) for transport department had to review the bus also sand the notices to ensure that the additional passenges are calcered for in the new -docy-imm context. The surface docade on 28 howester 2024 stransport department had to review the bus also sand the notices to ensure that the additional passenges are calcered for in the new -docy-imm context. The surface docade on 28 howester 2024 stransport department and the context of th	R 478,400.00	R 6,240,000.00	R 832,000.00	2024/12/12	2019/05/01
67	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Bus transportation of Eskom Kriel Power Station employees residing in the EVANDER area on a daily basis to and from Kriel Power Station for a period of 5 years.	Simadiala's Trading Enterprise	and awaiting sender delivery. The procurement plan with the previous modification was anticipated to start in August 2024 of which the documents were sent to procurement breakeur fiscalion the documents for approval and issuing to.	R 1,648,575.60	R 10,364,760.00	R 2,969,036.00	2024/12/12	2019/08/01
68	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Bus transportation of Eskom Kristl Power Station employees residing in the KRIEL area on a daily basis to and from Kristl Power Station for a period of 5 years	MK Engineering Construction and Suppliers Pty Ltd	The procurement plan with the previous modification was anticipated to start in August 2024 of which the documents was enter to procurement, however fentilizing the concurrents for apportunit and issuing to the open market designed the anticipated planned obtaes, as we were waiting for shift changes the procurement of the previous through the procurement of the contract of the procurement of the previous through the procurement had to breview that these sizes and the natives to ensure that the additional passengers are caterior for in the new long-term contract. The tender closed on 06 November 2024, and awarding the before of the other start of the previous through the start of the procurement of the previous through the before of the devices of the other ot	R 2,674,321.50	R 29,051,285.12	R 3,873,393.92	2025/12/09	2019/06/01
69	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Bus transportation of Eatom Krisie Power Station employees residing in the BETHAL area on a daily basis to and from Krisie Power Station for a period of 5 years.		The procurement plan with the previous modification was admirigated to start in August 2004 of which the documents was not be procured. Those were finally the documents for approval and real instancy to the open market obleped the admirigated planned delate, as we were waiting for shift changes of the commission of the procured procured and the procured procured procured procured and the procured procu	R 576,624.31	R 7,599,000.00	R 762,830.64	2025/12/09	2019/06/01
70	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Design, Supply and installation of Essential instrumentation Panels for a period of three (3) years on an as and when required basis on Unit 1-5 at Kriel Power Station	K2018239548 South Africa (Pty) Ltd t/a PROCONICS	Technical concerns were raised on the visibility of the current approved design where LCD's installed do not have a backlight functionality which has already been implemented in three units (1,2 and 3) and awaiting IO cards installation and DCS interface and commissioning on Unit 4,5 and 6.	R 1,355,726.95	R 6,313,120.46	R -	2024/11/26	2022/01/12

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyylmm/dd)	Entity/Department (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 AD/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)
71	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Provision of services for operating and disaring of overland conveyors, the boom, the on-herace system, and the coal statiftee at Dorke Prever Station	Eskom Roteik Industries (ERI)	Dails piece Balantin verticulo conveyers, benon conveyer, to beneau system (OTI) conveyers and cond within conveyors or operation of a AST beneau beneau from collection of the state of the plant required or positions to ensure satisfaction of the state of the conveyors. Recident desaring is also required to ensure availability of ensuring control of the conveyors. Recident desaring is also required to cold in sent to the statistic for desirical production. The convert contract with Ealem Robet Assistant cold in sent to the statistic for desirical production. The convert contract with Ealem Robet Assistant cold in sent to the statistic of the convertical contract with the statistic for a product of rinte (II) more than commenced on the 22 Marco 2024 expires and is due to expire on the 2D incommenced 2024.	R 11,689,379.37	R 50,118,635.87	R .	2024/12/19	2024/12/23
72	Q4 2024/25	2025/01/08	Eskom Haldings SQC Ltd	Provision of Engineering Professional Support Services at Knaberg Nuclear Prever Station for the Nuclear Engineering Contract for Scope A (Defend Scope) & Scope B (M-Ance Services)	Oakridge SAS	National Engineering and the Machine Copyrights in the stillage in sequenced a will destind on the informersh and recognition in the needing section in the needing of the biase sessible of a beginning contacted and increased and contact which are projects are expected and the section of the membering prescribed in course the consequence of contact which are projects are frequested (MNIs) and resident projects and the projects of the recognition of the contact of Long-Term Copyrights (MNIs) and Provides Safety Reviews (MNIS) and Provides Safety Reviews and the section of Long-Term Copyrights (MNIS) and Provides Safety Reviews and the section of Long-Term Copyrights (MNIS) and Provides Safety Reviews and the section of Long-Term Copyrights (MNIS) and the section of Lon	R 61,888,423.15	R 139,022,599.00	R 2,071,365.06	2024/12/10	2022/06/17
73	Q4 2024/25	2025/01/08	Eskom Holdings SQC Ltd	The Provision of Project Planning Services for all Project Management Related Scope at Kneburg Operating Unit (KCU)	C-Squared Project Management Services (Pty) Ltd	A separat to invenee the cost to provide an uniformized principal or principal persons in state to provide separation for account of the nuclear person principal programmes on an an entire merganise base to Kosteler (Preve Station and Stateler) (Prepentage Costeler) (Station Project Management (PFM) distinct exhausting service content of personal persons or various projects. Provision was made for the SGP Programme implementation during outlage 225 and 151, following the PSGP Scoppinse interved from codings 225 and 51, following the PSGP Scoppinse interved from codings 225 and some content of the PSGP Scoppinse interved from codings 225 and some content of the PSGP Scoppinse interved from codings 225 and some provided of the property of the content of the PSGP Scoppinse in the code of codings 225. This residued in an extended daily sperming over 18 months	R 21,108,361.91	R 53,899,447.50	R .	2024/12/19	2021/01/21
74	Q4 2024/25	2025/01/08	Eakom Heidrigs SOC Ltd	The Provision of Project Management Services for all Project Management Related Scige at Koathary Operating Use (VCU)	C Squared Project Management Services (Phy) Ltd	A request to increase the DCF value is provide an uninterrupted provision of project management services in order to provide support the the execution of the nature project gregoriemes on an as and areas and of 16 kg 100 kg 10	R 105,915,466.83	R 106,174,080.00	R .	2024/12/19	2022/11/01
75	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Generator Protection system upgrade at Arrot Power Station for a period of 36 months	Actom (Pty) Ltd (Registration number: 2008/001863/07)	With the current rolling out of the generalsy protection suggested project under contract number 4000073434 within its being exacted by Schort [Ps]. List, It seek accounsed that there were contain design aspects that were not clearly described in the works information, which then led to additional scope of work. In addition to that, the defined scope also assumed that the condition of the currently installed primary plant signal cades is soonal and with not require replacement. The risk of possible replacement was below but defended to the very internal.	R 4,339,552.95	R 11,261,420.12	R 15,034,944.42	2024/12/20	2023/04/03
76	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	The Provision of Heating, Vertiliation, Airconditioning and Refrigeration (H/AC&R) services for Plant systems for a period of five years at Koeberg Operating Unit (Plant)	Lesedi Nuclear Services (Pty) Ltd	To request a modification to the current Heating, Ventilation, Air Conditioning & Refrigeration (HAVASR) service contract supplied by Lessed for an additional period of six (6) months, to afford enough time to finalise the new five (5) year terms-envice contract. The service is for the provision of maintenance of HAVASR for plant systems and equipment at Koeberg Naclear Power Station.	R 3,022,537.03	R 28,318,306.20	R 15,507,393.33	2024/12/23	2017/04/11
77	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Repairs of existing security technology systems at Polokwane and Bela- Bela- Bola RDCs as well as design, supply and instalation of video enabled alarm systems at the high-risk substations at Maruka and Gajawali Zense for a period of 12 months. Repairs of existing security schembolicy systems at Polokwane and Sela- Bela RDCs as well as design, supply and instalation of video enabled alarm systems at the high-risk substations at	Moribula Investment Pty (Ltd)	This modification is for the increase of time on for all sites and adding two items on the BOQ. Modification 1	R 1,470,952.35	R 20,830,366.95	R -	2024/11/25	2024/06/03
78	Q4 2024/25	2025/01/08	Eskom Holdings SOC Ltd	Repairs of existing security technology systems at Polokwane and Bela-Bela RDCs as well as design, supply and installation of video enabled alarm systems at the high-risk substations at Marula and Glaswatt Cores for a pen	Exys Africa (Pty) Ltd	This modification is for the increase of time on for all sites and adding two items on the BOQ. Modification 1	R 2,850,963.50	R 10,329,090.00	R .	2024/11/25	2024/06/03
79	Q4 2024/25	2025/01/20	Eatom Holdings SOC Ltd	The provision of air compressor maintenance at Majaba Power Station.	Precision Burner Components	The need for the modification is following bloss can be problematic and could lead to set tipp. «The need for the modification is following bloss can be problematic and could lead to set tipp. «The the deep parameters. For example, settler, Pf leaks and clad Colyny of the above can use the air compression to indirect feed to be compressed to the following control of exituation, which is above the settler feed to be compressed to the following control of exituation of the control bears from the mode of the control bears of the	R 6,114,416.03	R 25,662,869.05	R .	2024/12/23	2020/01/01
80	Q4 2024/25	2025/01/20	Eskom Holdings SOC Ltd	The cleaning of coal spillages under conveyor structures and idiers for a period of 24 months at Camden Power Station.	Alexineks Trading CC	This contract covers the entire ash plant from economizers, dust hoppers, ash box, skiceway and ash crushers, we need to establish a long-term contract, this modification will give us enough time to establish the long term contract. Modification for time also approved for additional 2 months, from 31 December (2024 to 25 February 2025).	R 693,468.87	R 8,290,848.16	R .	2024/12/31	2021/11/19
81	Q4 2024/25	2025/01/20	Eskom Holdings SOC Ltd	The provision of catering services for a period of 36 months at Camden Power Station.	Sibane Business Enterprise (Pty) Ltd	There were delays in placing the new calering contract and therefore the additional time of 8 morths is requested to conclude the contract. If the contract is concluded within 6 morths, the set fictions will be morths. The strategy of the new calering contract was approved on 28 Newmeter 20/4. The finder was published on 3 December and the clusing date of the tender will be on 30 January 2005. The new contract is expected to the concluded better the end of 8 normat.	R 6,866,773.04	R 45,778,486.91	R -	2024/12/24	2022/01/09
82	Q4 2024/25	2025/01/20	Eskom Holdings SOC Ltd	Civil Structural repairs on Unit 4 Recovery.	Concor Construction (Pty) Ltd	Additional work requirements were identified at the damaged plant which necessitated an extension of the contract duration, 3 months from 31 December 2024 to 31 March 2025 and money. The works is part of the birth 4 recovery project.	R 16,126,803.33	R 20,718,122.16	R -	2024/12/11	2024/06/12
83	Q4 2024/25	2025/01/20	Eskom Holdings SOC Ltd	The provision of bus transportation services for Duvha Power Station employees' school children.	Mphakathi Tours CC	The modification is required to ensure that the service as transport cholders in not interrupted when- stoods open in James 2015. Then we are alloy also to the notion being mitimally large and the work commitments for the past moreties and did not get a chance to instance the contract on time. The process to establish a large term contract is sell at its initiation place, hence the request to extend the current contract by a further of mortific period to make provision for the establishment of the long term contract process generating and processing steps are completed entire the establishment of the long term contract process generating and processing steps are completed entire the establishment of the long term.	R 1,314,605.46	R 6,886,191.38	R 945,816.06	2024/12/23	2022/01/01
84	Q4 2024/25	2025/01/20	Eskom Holdings SOC Ltd	Supply & Install surveillance equipment.	Royal Access Control	During outleys the number of constructors increase distallable, and agreeds to the constructor's perfect once as needed to failthmid effective contents oncess to take and outlegand evidence. The amount the constructors gasting area will be replaced with a 2-fer clear view force with spikes. Which controves will have the minimized skilling sizes with access control that is integrated with the existing podestrian gases installed with access cornor, imagerist bucks, and auto clears. Modification for time also approved or additional immediation, from 10 July 2025 or December 2025.	R 10,645,604.48	R 31,149,253.43	R -	2024/12/20	2024/07/10
85	Q4 2024/25	2025/01/20	Eskom Holdings SOC Ltd	Provision Of Maintenance and Repairs of Sick Datl and San Monitors.		Due to the period, they have been installed (10 years), the electronic components are approaching their and of operational file. According to the CEAR the current problem and the sent to event to demand by the CEAR the current problem and the sent to event to demand the component of the compone	R 6,854,000.00	R 6,132,506.96	R 1,200,000.00	2024/12/19	2023/10/07
86	Q4 2024/25	2025/01/20	Eskom Holdings SOC Ltd	Provision of Boiler flue gas ducting and dampers inspection and repairs scope to bed added on burners for K3 and K2 outages at Kusile Power Station.		It is important for the ducting and dempers inspection and repair scope of work to be executed as part of the recovery of the units plan to support the RTS of the units and ensure the reliability and dampers scope or door, which is Burness and PF pippig to religible the field or height the dampers scope of work which is Burness and PF pippig to religible the field or height the dark princip the ducting and dampers scope of work not executed, resulting in the unit shuffing down just after the RTS.		R 24,219,262.12	R 7,684,164.21	2024/12/18	2021/07/01
87	Q4 2024/25	2025/01/20	Eskom Holdings SOC Ltd	Provision of a Software and Devices as a Service (SaaS & DaaS) for Barcoding and RFID Turnkey solution including support and maintenance (Subscription) for a period of five (5) years and rine (9) months.	SDM Asset Management and Consulting (Pty) Ltd	Modification No. 1The modification is to address challenges experienced at Duvha power station and to fast track the roll out to the rest of 12 Generation sites	R 21,144,604.63	R 43,777,155.68	R -	2025/01/13	2023/02/01
88	Q4 2024/25	2025/01/20	Eskom Holdings SOC Ltd	months Framatome contract for the replacement of the steam generators at Koeberg Nuclear Power Station (NOPS)	ENS Africa		R 32,430,000.00	R 3,500,000.00	R 44,300,000.00	2024/12/09	2019/04/01
89	Q4 2024/25 Q4 2024/25	2025/01/20	South African Social Security Agency (SASSA) Public Protector South Africa	appointment of service provider to render physical security (guarding services) at the sassa free state region for a period of thirty six (36) months. Parking lease	mushoma security services and projects oc umbulumko knowledge services pty (ftd)	Contract expired on the 30th of September 2024 and the region is still in the process of bid evaluation for awarding of a new contract. Accountation of additional staff	R 13,230,214.62	R 72,865,010.87	R 6,615,107.31	2024/12/27 2024/12/20	2025/01/01
91	Q4 2024/25	2025/01/24	Public Protector South Africa	Offsite storage	Iron Mountain		R 60,265.80	R 189,010.00	R -	2024/12/19	2025/01/01
92	Q4 2024/25	2025/01/27	maments Corporation of South Africa SOC Ltd (ARMSCC	Provision of financial accounting services	MMB Consulting Incorporation	Amscor Finance is in the process of implementing improvements indentified during the audit together with the ERP emplementation. Permanent appointment of resources as the amended structure to commence shortly.	R 456,000.00	R 650,000.00	R 684,000.00	2024/04/19	2024/09/30
93	Q4 2024/25	2025/01/28	Transnet SOC Ltd	Occupational Healthcare Services	Netcare Occupational Health (Ptv) Ltd	Allow sufficient time to conclude the new sourcing event for the five (5) year contract	R 7,918,935.69	R 7,918,935.69	K -	2024/03/20	2024/04/01

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyylmm/dd)	Entity/Department (Jies 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 (yyyylmmidd)	Contract start date (yyyy/mm/dd)
94	Q4 2024/25	2025/01/28	Transnet SOC Ltd	National supply of concrete sleepers to Transnet Freight Rail	GPT Concrete Colossal Concrete Products Rail 2 Rail	Enabling upcoming shutdowns and assisting during emergencies moreover to support depots.	R 209,100,000.00	R 193,154,000.00	R 175,129,791.07	2023/06/26	2023/07/10
95	Q4 2024/25	2025/01/28	Transnet SOC Ltd	Supply,installation,commissioning and support of 100GB/S Dense Wavelength Division. Multiplexing (DWDM) system.	Mehleketo Resourcing	Re-installation of the system to rehabilitate the damaged parts by the floods	R 336,400,000.00	R 12,856,364.60	R -	2018/05/11	2018/06/01
96	Q4 2024/25	2025/01/28	Transnet SOC Ltd	Supply, Ascertainment, Design, Manufacturing, Installation, Commissioning and Testing of the Lighting Upgrade Project in Kendal and Secunda Pumpstations.	Matana Group	This request is for the second contract variation which resulted in an increase to the DCV by an additional R 179 77.37 and VAT. This increase was to make allowance for the contract to pro- and install CCO the order of the contract beginning or the contract by the contract of the CO of R 49 773.73 including VAT and to make provision of a contrigency allowance to the amount of R 130 000.00 including VAT and under the contract of the CO of R 130 000.00 including VAT for any undersome revertis.	R 1,819,300.00	R 179,773.73	R -	2024/02/20	2024/02/26
97	Q4 2024/25	2025/01/28	Transnet SOC Ltd	The Provision of Variable Speed Drive (VSD) repair works and software upgrade on VSD 1, 2 And 3 at TPL Island View Terminal in Durban on a once-off period basis	ABB South Africa	This request is for the second contract variation in delegated contract period by extending the contract period by an additional fifteen (15) weeks. The requested amendment will result in an extension of the delegated contract date (DCD) from 12 December 2024 to 30 April 2025	R 1,026,609.60	R .	R .	2023/10/02	2023/11/30
98	Q4 2024/25	2025/01/28	Transnet SOC Ltd	Appointment of a Service Provider for the Provision of Approved Inspection Authority and Testing of Pressure Equipment for the Intermishure Refractionator Plant (IRP) at the Transact Pipelines (TPL) Tartion Depot	Quality Services (GM Voogt)	This request is for the second contract variation in delegated contract value, after commissioning of the IRP, it was discovered that the reboiler pump XID is deficitive and needs to be repaired, this request will cater for the hinting of the mobile cranewhich will be used to remove this reboiler pump XID from IRP for repairs and installation at IRP-after it has been repaired.	R 1,491,566.10	R 202,601.25	R .	2023/07/24	2023/07/25
99	Q4 2024/25	2025/01/28	Transnet SOC Ltd	Provision of equipment (front end loaders and excavator) on a full maintenance lease for Transnet SOC Ltd (registration no. 1990/00900/00) operating as Transnet Port Terminate precisible referred to as "TPT"), at the Lohattha Terminal on as and when required, for a period of 3 years (36 months)	Nijio Consulting and Logistics Pty Ltd	The long term process is at negotiations stage with the preferred bidder. The contract amendment was done as a safe guard in case the negotiations failed and the process being a non-award. The extension will provide suffi	R 37,483,918.93	R 9,483,431.49	R 5,285,232.57	2021/11/02	2021/11/08
100	Q4 2024/25	2025/01/28	Transnet SOC Ltd	for the provision of: service for the hiring of skid-steer x 1 (a550 or equivalent) for Transnet soc Initiad (reg. No 1990/00090/39) operating as Transnet port terminals (hereinafter referred to as "TPT") at the ion ore terminal port of Saldanha	Jišthalo (Pty) Ltd	Requesting permission to extend the contract period for One (1) month from 27 December 2024 to 26 January 2025, in order to allow for procurement process to be completed	R 1,339,689.60	R 200,953.44	R -	2024/03/26	2024/03/27
101	Q4 2024/25	2025/01/28	Transnet SOC Ltd	The Provision of Lease/ rental Agreement for two (2) X 18 Ton Forkfits For Transnet SOC Ltd Operating as TPT	Ultra Marine Sea Trade and Investment (Pty Ltd)	Amendment of existing contract to cater for the opening of new truck staging area, contract time extention of 20 days as well as increase from the initial contract by 15% to R 2,010,200.00	R 1,748,000.00	R 262,200.00	R -	2024/10/17	2024/10/19
102	Q4 2024/25	2025/01/28	Transnet SOC Ltd	For the provision of office cleaning and gardening services at Maffixeng, Lichtenburg, and Coligny for a period of twelve (12) months	WPM Consulting (Pty) Ltd	The current twelve (12) months contract is nearing expiry on the 20 December 2024 and the current procurement event to replace this expiring contract will not have been awarded/concluded by then	R 1,836,780.00	R 275,517.00	R .	2023/12/19	2023/12/21
103	Q4 2024/25	2025/01/28	Transnet SOC Ltd	For the supply of park home units at various depots in Limpopo and Mpumalanga for a period of five (IGS) morths	Kwikspace Modular Buildings (Pty) Ltd	There were delays experienced on the delivery of required park home units. The appointed service provider (Kwikspace Modular Bulldings (Psy) Ltd) was unable to deliver given that the previous service provider had their containers on site	R 946,760.50	R .	R .	2024/05/25	2024/08/01
104	Q4 2024/25	2025/01/28	Transnet SOC Ltd	For the provision of cleaning, hygiene, and gardening services at various buildings in Koedoespoort, Wafoo, Pyramid-South, Rosslyn, Capital Park, Cor Delfos, Hercules, Mihouse Transtel, Pretoria West, Pretoria North, and Pretoria Nazam Clinic for a period of three (3) months	Sikanyamatope (Pty) Ltd	The long-term procurement event to replace the existing short-term contract has been cancelled due to materials issues	R 1,077,560.37	R 161,634.01	R .	2024/09/10	2024/09/11
105	Q4 2024/25	2025/01/28	Transnet SOC Ltd	For the provision of cleaning services in the KZN Northern Tuzi Gazi for 6 months.	Ukusuka Group (Pty) Ltd	Awaiting procurement to finalize the procurement process for appointment of a service provider	R 1,998,470.00		R -	2024/06/28	2024/07/01
106	Q4 2024/25	2025/01/28	Transnet SOC Ltd	For the provision of hygiene and garden services in Northern KZN Tuzi Gazi for a period of 6 months. For the Provision of Property Management Souton for Transnet Soc Lid for a Period for a period of 24 Months. For the provision of waste removal services at too p 10 Hallway Area for a period of 12 months at	CMTN Projects (Pty) Ltd	Awaiting procurement to finalize the procurement process for appointment of a service provider. The delay as a result of waiting for the TIA to submit proposals for the deep dive work requested by	R 1,944,595.26	R 261,370.33	R -	2024/06/28	2024/07/01
107	Q4 2024/25 Q4 2024/25	2025/01/28	Transnet SOC Ltd Transnet SOC Ltd	For the Provision of Property Management Solution for Iransnet Soc Ltd for a Period for a period of 24 Months For the provision of waste removal services at loop 10. Halfwed Area for a period of 12 months at	Zimele IT Services Mailbonowe Development (Pv) Ltd	business Due to new procurement manual, a new procurement event was requested giving procurement	R 38,132,735.00	R - 41,935.49	R -	2022/08/12	2022/12/01
108 109 110	Q4 2024/25	2025/01/31	Special Investigating Unit (SIU)	Transnet Procenty Interdict acclication on behalf of Sill / Michaehuli Consultino Whistablovino services	Jailall and Associates Inc	department limited time to conclude new cleaning contract Contract Variation for Least Services Contract Extension for Vasiationary Contract Contract Contract Contract Contract Contract Contract Contract Contract Contra	R 3,000,000.00	R 883,200.00	R 932,000.00	2025/01/22	2025/02/01
110	Q4 2024/25 Q4 2024/25	2025/01/31	Special Investigating Unit (SIU) Special Investigating Unit (SIU)	Whistleblowing services Office Accommodation	Vuvuzela Hotline (Ptv) Ltd Acucap Investments (Pty) Ltd C/O Growthpoint	Contract Extension for Whistlebiowing, Fraud, and Corruction Extension of the Contract Scope	R 26,220.00 R 29,808.00	R 258,874.00 R 21,504,499.90	R 26,220.00 R 24,137,008.16	2025/01/22	2025/02/01 Not stated
112	Q4 2024/25	2025/01/20	Municipal Infrastructure Support Agent (MISA)	Approval of Variation Order to subscribe for additional Microsoft Software Licenses. Approval of Variation Order for the pre-employment screening by extending the scope of work for	Managements Services Microsoft Ireland Operations Limited.	As per the approved submission.	R 787,179.60		R -	2024/10/04	2023/01/01
113	Q4 2024/25	2025/01/20	Municipal Infrastructure Support Agent (MISA)	Thusa Batho Labour Solutions.	Thusa Batho Labour Solutions.	As per the approved submission.	R 14,127.75	R 127,070.00	R -	2024/11/21	Not stated
114	Q4 2024/25 Q4 2024/25	2025/01/20	Municipal Infrastructure Support Agent (MISA) Legal Aid South Africa	Request for the approval of the extension of contract with costs for Zest for Life Phy (Lift) to supply and install aizm system for Municipal Infrastructure Support Agent (MISA) provincial office shaused in the Free State Province for a period of four morths. Mount Force Statellie Office (accompanion)	Zest for Life Masishame Trading 122 (Ptv.) Ltd	As per the approved submission. Tender process not vet concluded.	R 16,327.40	R 48,982.25	R .	2024/12/19	2024/12/19
116 117	Q4 2024/25 Q4 2024/25	2025/02/11 2025/02/11	Legal Aid South Africa	Clearing and hygiene services for National Office Makhanda (Grahamstown) LO (Lease of office accomodation)	OKS Investments 2 Karoovlakte Trust	Tender process not yet concluded Tender process not yet concluded	R 1,601,039.92 R 597,897.60	R 2,902,518.00 R 5,339,352.00	R 125,201.41 R 1,195,795.20	2025/01/17 2025/01/27	2025/02/01 2025/02/01
118	Q4 2024/25 Q4 2024/25	2025/02/11 2025/02/11	Legal Aid South Africa	Mthatha LO (Lease of office accomodation) Louis Trichardt LO Cleaning and hygiene services	Government Employee Pension Fund Executive cleaning and Hygiene Services	Tender process not yet concluded RFQ process not yet concluded	R 1,435,818.24	R 5,973,320.16 R 87,982.20	R -	2025/01/27 2025/01/21	2025/02/01 2025/02/01
120	O4 2024/25 O4 2024/25	2025/02/11	Legal Aid South Africa	Benoni LO Armed resourse security service Makhado LO (Lease of office accomodation)	National Fire Security Gernarow Properties Ltd	RFO process not vet concluded Tender process not vet concluded	R 9,127.40 R 1,292.087.65	R 57,478.83	R 3,574.55	2025/01/21 2025/01/28	2025/02/01 2025/02/01
122	Q4 2024/25 Q4 2024/25	2025/02/11 2025/02/19 2025/02/19	South African National Accreditation System (SANAS) South African National Accreditation System (SANAS)	Materials of Cortice Control and Microsoft Icenses Internal audit services	Altron karabina	Chance in design Additional work	R 76,899.07 R 160,560.55	R 5,967,862.12 R 1,617,068.00	R 629,894.70	2025/02/12 2025/02/12	Once Off Once Off
124	Q4 2024/25	2025/02/18	rt Credit Insurance Corporation of South Africa SOC Ltd (Finalisation of the Performance Linked Short Incentive Policy.	Nexia SAB&T 21st Century Pay Solutions (Pty) Ltd Reg No 2015/186537/07)	Single source	R 170,430.00	R 45,775,750.00	R -	2025/01/27	2023/03/03
125	Q4 2024/25	2025/02/18	rt Credit Insurance Corporation of South Africa SOC Ltd (Prvovision of network connectivity for the ECIC office	Dataproof (Pty) Ltd Reg No. 2014/143281/07)	Approval of the draft terms of reference to appoint a service provider to provide services under this contract was delayed due to a lack of clarify on outsourced services. The draft terms of reference were only approved during November 2024, leaving no sufficient time for adjudcation and contract implementation.	R 197,285.49	R 4,451,107.00	R -	2025/01/16	2020/03/01
126	Q4 2024/25	2025/02/18	rt Credit Insurance Corporation of South Africa SOC Ltd (Provision of server hosting for the ECIC office.	CHW Vuwani Solutions (Pty) Ltd (Reg.No 1990/002921/07)	Agrinual of the dust term of reference beginning assertice provides beyonds under the contract was delended use to a bits of the opportunities assertices. The data there are of reference were only approved during November 2004, keaving no sufficient time for adjudication and contract were only approved during November 2004, keaving no sufficient time for adjudication and contract memory of the contract was up for renewal due to business and COM needing to verify the price offered before and board contracts tools a long and COM needing to verify the price offered before and board scales solved to business.	R 125,257.43	R 3,370,650.00	R -	2025/01/16	2020/03/01
127	Q4 2024/25	2025/02/28	Transnet SOC Ltd	Insurance Broking Services	Sankofa and Aon	and cCful neighbours doubt to be missed by the preferred tidder and house discussions took a long time to conclude. Allow sufficient time to conclude the new sourcing event for the five (5) year contract.	R 463,563.75	R 8,106,234.50	R 1,265,000.00	2020/12/15	2021/01/01
128	Q4 2024/25 Q4 2024/25	2025/02/28	Transnet SOC Ltd Transnet SOC Ltd	Occupational Healthcare Services For the Provision of Maintenance Services for Railway Track with On-Track Slieeper Replacement Machine for Low Production Courtyvide on an "As and When" Required Basis	Netcare Occupational Health (Pty) Ltd Lennings Rail (Pty) Ltd	Allow sufficient time to conclude the new sourcing event for the five (5) year contract. The variation was required to cover the demands of the planned shutdown at the Cape Corridor (Port Elizabeth and Kimberly North). Stop gap measure.	R 79,188,935.69 R 32,775,000.00	R 79,188,935.69 R 162,210,465.79	R - 19,951,887.29	2024/03/20 2023/12/04	2024/04/01 2023/12/04
130	Q4 2024/25	2025/02/28	Transnet SOC Ltd	Hiring 2x Ston forkifts for the Cape Town multi-purpose terminal (ctmpt) for a period of six (6)	Shumani Industrial Equipment (Pty) Ltd	The long term will be a national contract that will be managed by Transnet Group. This process is articipated to be in place by July 2025. This extension will provide sufficient time to approach the market for another short-term process.	R 24,517.80	R 163,452.00	R -	2024/07/08	2024/07/15
131	Q4 2024/25	2025/02/28	Transnet SOC Ltd	Provision of dedicated staff transport for Transnet Soc Ltd (reg.no.1990/000900/30) at Cape Town multi-purpose terminal for a period of sixty-four (64) days.	Fair Cape Shuttle Services (Pty) Ltd	time to approach the market for another short-term process. The long-term process of 36 months became a non-award and is currently in the process of being redrafted. A 2-month short term process was issued out to market, on 9 December 2024 and closed on 13 December 2024 the process was at evaluation phase at the time of extension.	R 180,480.00	R 1,203,200.00	R -	2024/11/07	2024/11/13
132	Q4 2024/25	2025/02/28	Transnet SOC Ltd	The provision of dedicated staff transport for Transnet Soc Ltd (reg.no. 1990/000900/30) at Cape Town container terminal for a period of forty (40) days.	WCL Trading CC	The amendment is a mitigation measure to allow SCM time to put another contract in place to ensure there is no business disruption, due to the long term non-award.	R 254,400.00	R 1,696,000.00	R .	2024/11/01	2024/12/14
133	Q4 2024/25	2025/02/28	Transnet SOC Ltd	provision of transportation and cargo handling services of manganese one (train of-loading) for Transmet Soc. Lid (eig. no. 1950/000900039) operating as Transmet port terminals phenerically referred to as "TPT") at the port of Saldanha for period of four (4) months.	Leomat Construction (PTY) LTD	To allow adequate time for the new procurement process to be concluded, it will provide the sourcing stams stifficient time to finalize the current procurement process. The sourcing event prior to the current process the sourcing sweet prior to the current be adverted to the second configuration of the sourcine state of the provision made on paragraph 5.18 of the scope of event, "service provision made on paragraph 5.18 of the scope of event, "service provision must be capable of commonly sourced to select the second source state of the scope of event," service provision must be capable of commonly sourced to select sources and service provision must be capable of commonly sources and service specific sources are serviced provision.	R 23,949,930.38	R 19,641,842.86	R 34,400,547.48	2024/03/28	2024/03/28
134	Q4 2024/25	2025/02/28	Transnet SOC Ltd	hire of two (2) reach stacker (R5) for Port Elizabeth container terminal for a period of four (4) months and one (1) reach stacker (rs) for Ngyura container terminal for a period of five (5) months for Transnet soc bd (reg no. 1990)0000000000000000000000000000000000	Shumani Industrial Equipment (Pty) Ltd	The amendment is currently utilised as a mitigation by the terminal at the rail operations when there is non-available equipment or as a hybrid to improve the turnaround time.	R 545,474.80	R 3,691,062.00	R -	2024/06/25	2024/07/08
135	Q4 2024/25	2025/02/28	Transnet SOC Ltd	Provision of Condition Monitoring Services of Equipment for Transnet SOC, operationg as Transnet Port Terminal at the Port of Richards Bay	Engineering Dynamics Services	The variation is an interim measure to afford SCM time to put another contract in place to ensure business continuity. The procurement process was delayed due to SCM resource constraints as the filling of Sourcing Specialist within SCM RCB was put enhold on October 2024, inline with moratorium. The bridding process is in process with closing date of 28 February 2025.	R 1,335,484.76	R 8,472,544.08	R -	2021/04/04	2022/01/21
136	Q4 2024/25	2025/02/28	Transnet SOC Ltd	For The Provision of Cleaning, Deep Cleaning, Pest Control, Gardening, Grass Cutting, Hygiene and Waste Removal Services in the Infand Region: Sentinarand and Surrounding Areas for a Period of Three (03) Months.	Masande Multipurpose Group (Pty) Ltd	Due to Transnet Health and Safety procedures while awaiting the award of the new long term integrated Facilities Management contract	R 190,378.49	R 1,269,189.96	R -	2024/10/18	2024/10/19
137	Q4 2024/25	2025/02/28	Transnet SOC Ltd	of Tiree (03) Months Provision of Cleaning, Deep Cleaning, Pest Control, Gardening, Grass Cutting, Hygiene and Waste Removal Services in the Inland Region City Deep Kaserne and Natalspriut for a Period of 03 Months	Ndazi Tladi Consultatory CC	Due to Transnet Health and Safety procedures while awaiting the award of the new long term integrated Facilities Management contract	R 229,551.86	R 1,530,345.74	R -	2024/10/21	2024/10/21
138	Q4 2024/25	2025/02/28	Transnet SOC Ltd	For the Provision of Cleaning, Hygiene, and Gardening Services at Withank Depot for a Period of 6 Months	Sanatha Projects	The long-term contract is under adjudication process which is expected to be finalised before the expiry of the expansion. However, expanding the existing contract will enable adequate time for the other procurement processes to be concluded.	R 119,746.80	R 798,312.00	R -	2024/07/18	2024/07/19
139	Q4 2024/25	2025/02/28	Transnet SOC Ltd	For the provision of office cleaning and gardening services at Klinespark, Koedsespoort for a period of six (60) months	Basetsang (Pty) Ltd	A long-term contract (56 months) is all advanced stages in the procurement process. It is due to be summer to 500°C. For the commencation of sweet by in due course, This will ensure there is contractly of services white procurement is finalizing the award of the lang-term contract.	R 125,976.00	R 839,840.00	R -	2024/07/19	2024/07/29
140	Q4 2024/25 Q4 2024/25	2025/02/26 2025/02/26	National Lotteries Commission (NLC) National Lotteries Commission (NLC)	Wellness Services for non-NLC stakeholders Forensic data analysis tool	Lyra (Formerly nknow as ICAS) Search Works	NLC to provide support as part of reparations project. To enable use of service for a period of 12 months	R 59,808.00	R -	R -	2025/01/31 2025/02/11	Once Off Once Off
142	Q4 2024/25 Q4 2024/25	2025/02/27	National Home Builders Registration Council (NHBRC) Eskom Holdings SOC Ltd	NHBRC Office Accommodation Model Guildon report request - Bell Equipment South Africa	Classic Diamond (Ptv) Ltd Bell Equipment South Africa	Editorion of Masses contract for a period of three months: 1) To increase the contract value by R12 544 102 28 from R 2.50,00.000.00 bit R37,544,102 28 excluding Value Addon Tax (VAT), Contract Price Algorithms (CPA), Rate of Exchange (ROS) and contrigency. 2) No time modification is required, current contract only due to conclude on 19th Dec 2025	R 146,625.00	R 999,092.40	R -	2024/02/19 2024/06/19	2023/04/01
144	04.0004105	2025.00.00	Eskom Holdings SOC Ltd	To be of only the state of Marine D. Control	Xmoor	All other remaining terms and conditions of the Main Agreement remain unchanged.	R 2.234.686.76	D 42 054 707 00	D	2024/27/04	2002004440
145	Q4 2024/25 Q4 2024/25	2025/02/28 2025/02/28	Eskom Holdings SOC Ltd	The hire of mobile clant at Matimba P. Station The hire of mobile clant at Matimba P. Station	Marcopolo	Placement of the new contract taking longer than articloated Placement of the new contract taking longer than articloated	R 972,405.50	R 12,954,705.88 R 5,749,876.00	R .	2024/07/01 2024/07/02	2022/01/12 2022/01/19

March Marc												
Windows Wind	Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyyimmidd)	Entity/Department (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 AOr AA date (yyyylmmidd)	Contract start date (yyyy/mm/dd)
1985 1985	146	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	Supply and delivery of industrial gasses.	Air Products (Pty) Ltd	New procurement process to replace current contract delayed , tender closing deadline extended due to supplier requests. Modification for time was also approved for additional 3 months from 30 April 2025 to 31 July 2025.	R 14,034,451.11	R 97,459,522.81	R 175,460,500.57	2025/02/14	2019/08/01
March Marc	147	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	Payment of utility account to local municipality for stand 31008 (AQM site).	City of Cape Town Metropolitan Municipality	The additional funds required for payment of invoices until 30 June 2025 due to funds being depleted in estimated confract value.	R 56,350.00	R 232,300.00	R -	2025/02/20	2017/01/01
Part		4		•	(-,,		significantly from refurbishing 12 PF Burners on a Mini General Overhaul (MGO) to 30 PF Burners resulting in the funds being insufficient for the Unit 6 Outage.	R 24,012,553.16				
Part				· · · · · · · · · · · · · · · · · · ·			The additional funds are to make provision for the additional 8 morrars contract period from 4 February 2025 to 3 October 2025 to complete score of work. Z clause added that unit price items that were on bill of material will be added as modification once sole	R 16,741,484.72		R 17,847,028.48		
Part				•			supplier receives pricing. This modification request is to cater for the current operational need to sustain the continuous	R 15,973,676.59				
## Part	151	Q4 2024(25	2025/02/26	Catolin Dunga Goo Ciu	Coal and Elmasone samping.	Pericen hading	Modification for time for additional 6 months, from 31 March 2025 to 30 September.	3,001,902.50	10,031,010.00		2025(02/19	202203/31
Part				·	years.		are required for the upcoming 3 cauges which were not calculated for in the current constant. The procrement process for the fairs Supply of pages and maintenance dainy Department of the 5 of dyne 12 size. COZ evaporator. State releas Tate Parell and East Jestiyees Superes at 16 feet Power than the seeks from the recent shall be in collected. The State Superes that I be included in PD and contract to in place 12 months prior to outage state, here the request that I be included into the contract. 3 calculates are stating with the contract 12 months provided in December 2025. 2 additional codages were included to make provided to formit produced replacements 2025. 2 We that the contract is calculated to the provided of the contract I continue the contract placement and support We that the contract is continued to contract placement and support with that the contract is contract.			R -		
Part	153	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	Coal Stock Yard, coal sampling.	Seriti Power		R 238,432,545.63	R 169,029,114.92	R -	2025/02/26	2024/11/06
	154	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	The maintenance, service and repair of Hydrogen Plant at Hendrina Power Station for a period of 3 years (For Lethabo Power Station to use for a Period of 1 year).	Inkwazi Energy Systems	stack. The Plant was not down as an emergency measure following the premature failure of the original cell stack. Then we cell stack has been procured and delivered to the size, where it is current being stored at the main Stores. It is recommended that Hendrian Power Station contract No. 48:00077464, with Initiasal Energy Speaker (log No. 20.7172586077) be model on seast Let Deliver Power Station with the maintenance service and repairs of the Hydrogen plant while they are still working on establishing their contract.	R 2,127,500.00	R 1,998,390.58	R 1,301,817.14	2025/02/21	2023/04/14
Part	155	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	Maintenance services of slurry plant and ash dams as per the plant strategy and breakdown work.	Mbali Industrial Solutions		R 51,897,841.96	R 266,000,435.67	R -	2025/01/24	2022/07/08
Part	156	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	Contract Modification Meat and Frozen Products on an as and when required for the period of 12 months for Kendal Power Station.	Leswena (Pty) Ltd	note that the below items on cost breakdown are necessary for the effective servicing of Esixon start and for proper menu's at cafeteria. Kendal is piggy backing on contract whist establishing own contract.	R 8,994,184.50	R 17,321,777.60	R -	2025/02/12	2024/09/05
Part	157	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	The Eastern Seasonal Coal Stockyard (ESCS) and Roads Construction at Medupi Power Station	Grinaker LTA (Pty) Ltd.	Modification No. 2 The Project Manager received a revised Record of Decision (RDD) from the Medupi Generation for improvement of the following section of the works: · Live stockpile stormwater drainage system: · Access Roads to areas between the live and seasonal stockpiles.	R 111,495,625.82	R 398,324,959.50	R -	2024/01/29	2022/06/20
	158	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	, , , , , , , , , , , , , , , , , , , ,	Ngobisizwe Projects	sump during Chemical clean, steam Blows and Air Cool Condenser (ACC) Hot clean, Unit synchronization as well as optimization and testing until Commercial Operation(CO).	R 8,088,203.00	R 30,023,694.00	R .	2025/02/25	2024/04/08
Part	159	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	The supply of designs and materials including Refurbishment / of Koeberg Accommodation Block at Eskom Academy of Learning (EALO	Ntsako Industries (Pty) Ltd	Modification No. 1 Conditional assessment reports and concept designs for the totowing disciplines have been completed and accepted by ERE Architectural Civil and Structural Electrical Fire detection and protection Security (for PA system and cameras)	R 7,378,359.87	R 19,017,824.15	R 7,314,200.21	2025/02/04	2023/08/21
March Science March Sc	160	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	Provision of Facilities Management Services of Eakon Academy of Learning	GSK Group Facilities Management	The scope of work includes expension or "the BOOMs beginset Park for the provision of the Stoley and Park for the provision of the Stoley Stol	R 12,801,873.50	R 46,667,395.48	R -	2022/12/12	2022/12/14
Part	161 162	Q4 2024/25 Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of Groceries on an as and when required basis for Supply and delivery of Frozen Foods on an as and when required basis for	Enos Solutions Enos Solutions	To increase the contract value To increase the contract value	R 9.696.379.55	R 6.745.307.51	R -	2025/12/22 2024/12/22	2024/01/22 2024/02/06
Common Part			2025/02/28	•		Shonisani Rambau Construction (Ptv) Ltd				R -	2025/01/15	2024/10/08
Moderate Communication C					vendors		tuly realize the ousiness benefits and advantages offered by the Hybrid II contracts. This extension will allow Group IT to develop a new strategy in response to the rapid evolution of information technology and the changing Eskom landscape. Given the progress made since the Hybrid project's inception, an additional two (2) years is needed to			R -		
Mail		Q4 2024/25	2025/02/28	-	vendors	Dimension Data (Pty) Ltd	technology and the changing Eskom landscape.			R -	2025/01/28	2020.02.01
March Marc					vendors		fully realize the business benefits and advantages offered by the Hybrid TI contracts. This extension will allow Group TI to develop a new strategy in response to the rapid evolution of information technology and the changing Esions landscape. Given the progress made since the Hybrid project's inception, an additional two (2) years is needed to			R -		
## Additional Control of Management of Appendix Services and the Control of the Appendix of Exemption of Exem	167	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	vendors	Business Connexion (Pty)Ltd	Given the progress made since the Hybrid project's inception, an additional two (2) years is needed to	R 196,795,817.19	R 276,413,338.54	R -	2025/01/28	2020/02/01
Modification 2 (Sorger, Tree & Value) = 196 of Tree actions on the Modification 2 (Sorger, Tree & Value) = 196 of Tree actions on the Modification of Control on the Modification of Con	168	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	Modification 2 (Scope, Time & Value): Hybrid IT Transformation Program Contracts with Five (5) vendors	Gijima Holdings SA	fully realize the business benefits and advantages offered by the Hybrid IT contracts. This extension will allow Group IT to develop a new strategy in response to the rapid evolution of information technology and the changing Eskom landscape.	R 191,596,397.07	R 313,600,479.00	R -	2025/01/28	2020/02/01
Mode 1 The provision of element panel of cases Presented as a series of the plant of the panel of the plant of the pla	169	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	Modification 2 (Scope, Time & Value): Hybrid 1T Transformation Program Contracts with Five (5) vendors	Nigwete IT Solutions	Given the progress made since the Hybrid project's inception, an additional two (2) years is needed to fully realize the business benefits and advantages offered by the Hybrid IT contracts. This extension will allow Group IT to develop a new strategy in response to the rapid evolution of information	R 98,477,762.52	R 186,121,137.00	R -	2025/01/28	2020/02/01
172 Q4 200425 200500228 Tassend SOCI.18	170	Q4 2024/25	2025/02/28	Eakom Histologis SOC Ltd	when required (various contract)	MeMe. Mothie Joena Sühdia Inc. Bowman Inc. Bowman Inc. BR Rangsta Adorneys Morata Mogdure Attorneys	but 1 To gazeri is correctly broading bursty one 271 801 decipionry costs. An addition of displayers (5) cased have been derived to the PROD by Soil when factors that to installate decipionry cases on Differ investigating looks have referred fourteen (1) cases, which are of a section nature of the section and the section of the sectio	R 34,500,000.00	R 20,000,000.00	я -	2025/01/24	2023/02/01
176 Q4 2004/25 Z0050208 Trainwish SOCILLS Trainwish SOCI	171	Q4 2024/25	2025/02/28	Eskom Holdings SOC Ltd	Modification of Contract number 4600072656 for the provision of Wide Area Networks services to various Eskom sites by Dimension Data The loop term process out that the file of before the contract of the con	Dimension Data (Pty) Ltd	provision of Wide Area Networks services to various Eskom sites	R 12,204,092.39	R 15,506,508.00	R -	2025/02/21	2022/11/01
176 Q4 2004/25 Z0050208 Trainwish SOCILLS Trainwish SOCI		4.111111			and CCM needing to verify the price offered by the preferred bidder and those discussions took a long time to conclude.	Sankofa and Aon	y v					
176 Q4 2004/25 Z0050208 Trainwish SOCILLS Trainwish SOCI					Allow sufficient time to conclude the new sourcing event for the five (5) year contract. The variation was required to cover the demands of the planned shubdown at the Cape Corridor (Port Elizabeth and Kimberly North). Ston nan resource	Netcare Occupational Health (Pty) Ltd Lennings Rail (Pty) Ltd	Occupational Healthcare Services For the Provision of Maintenance Services for Railway Track with On-Track Sleeper Replacement Machine for Low Production Countrywide on a "64 and When" Revuised Parts					2024/04/01 2023/12/04
176 Q4 2004/25 Z0050208 Trainwish SOCILLS Trainwish SOCI	175	Q4 2024/25	2025/02/28	Transnet SOC Ltd	The long term will be a national contract that will be managed by Transnet Group. This process is anticipated to be in place by July 2025. This extension will provide sufficient	Shumani Industrial Equipment (Pty) Ltd	HIRING 2X STON FORKLIFTS FOR THE CAPE TOWN MILITUPLIBROSE TERMINAL (CTMPT) FOR A	R 24,517.80	R 163,452.00	R 24,517.80	2024/07/08	2024/07/15
177 Q 4 2004/25 2005/2028 Transvert SCC LLS The whenches it is all rigidor measure to discover in place to WCL Tradegic C (RECAN OF 1990-0000) of LATE CHINNING PRODUCT OF STREET TRANSPORT OF STOT IN TRANSPORT SCC LLT R	176	Q4 2024/25	2025/02/28	Transnet SOC Ltd	eme to approach the manket for another short-aemprocess. The long-term process of 36 months became a non-award and is currently in the process of being redrafted. A 2-month short term process was issued out to market, on 9 December 2024 and closed on 13 December 2024 the process was at evaluation phase at the time of extension.		PROVISION OF DEDICATED STAFF TRANSPORT FOR TRANSNET SIC LTD (REG.NO.1990)00090030) AT CAPE TOWN MILITI-PURPOSE TERMINAL FOR A PERIOD OF SIXTY- FOUR (64) DAYS.	R 180,480.00	R 1,203,200.00	R 180,480.00	2024/11/07	2024/11/13
	177	Q4 2024/25	2025/02/28	Transnet SOC Ltd	The amendment is a mitigation measure to allow SCM time to put another contract in place to ensure there is no business disruption, due to the long term non-award.	WCL Trading CC	PROVISION OF DEDICATED STAFF TRANSPORT FOR TRANSINET SOC LTD (REG NO. 1980/000900/30) AT CAPE TOWN CONTAINER TERMINAL FOR A PERIOD OF FORTY	R 254,400.00	R 1,696,000.00	R 254,400.00	2024/11/01	2024/12/14

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyylmm/dd)	Entity/Department (stee dispoless 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 (yyyylmm/dd)	Contract start date (yyyy/mm/dd)
178	Q4 2024/25	2025/02/28	Transnet SOC Ltd	To allow adequate time for the new procurement process to be concluded, it will provide the sourcing learn authorities to finally the current processer to be concluded, it will provide the sourcing learn to processer. The sourcing event price proposal (RFP) will be advertised between the 20th and 220 already 2005. This carefulned value also cater for the provision made on paragraph 15.16 of the scope of seef, "service provider must be capable for commercing work on all within salely (dough set from date of dough set for midde of dough set for midde of paragraph 15.16 of the scope of seef." Service provider must be capable for commercing work on all within salely (dough set from date of dough set for midde of dough set for midde of the service of	Leomat Construction (PTY) LTD	PROVISION OF TRANSPORTATION AND CARRO INVELLIGI SERVICES OF MANQUANCES ORE (TRANSPORTATION AND CARRO INVELLIGIBLE OF MANDUANCES OF TRANSPORTED OF THE AND TRANSPORTED OF THE AND THE AND AND THE AND AND THE AND AND THE AND	R 23,949,930.38	R 19,641,842.86	R 23,949,930.38	2024/03/28	2024/03/28
179	Q4 2024/25	2025/02/28	Transnet SOC Ltd	The amendment is currently utilised as a mitigation by the terminal at the rail operations when there is non-available equipment or as a hybrid to improve the turnaround time.	Shumani Industrial Equipment (Pty) Ltd	HIRE OF TWO (2) REACH STACKER (RS) FOR PORT ELIZABETH CONTAINER TERMINAL FOR A PERSOD OF FOUR (4) MONTHS AND ONE (1) REACH STACKER (RS) FOR NOGURAL CONTAINER TERMINAL FOR A PERSOD OF FIVE (5) MONTHS FOR TRANSINET SOC LTD (REO NO. 19901000900039) OPERATING AS TRANSINET PORT TERMINALS (HEREINAFTER REFERRED AS "TPT).	R 545,474.80	R 3,691,062.00	R 545,474.80	2024/06/25	2024/07/08
180	Q4 2024/25	2025/02/28	Transnet SOC Ltd	The variation is an interim measure to afford SCM time to put another contract in place to ensure business continuity. The procurement process was edispyed due to SCM resource constaints as the filling of Sourcing Specialist within SCM RCB was put enhold on October 2024, inline with monatorium. The bidding process is in process with closing date of 28 February 2025.	Engineering Dynamics Services	Provision of Condition Monitoring Services of Equipment for Transnet SOC, operationg as Transnet Port Terminal at the Port of Richards Bay	R 1,335,484.76	R 8,472,544.08	R 1,335,484.76	2021/04/04	2022/01/21
181	Q4 2024/25	2025/02/28	Transnet SOC Ltd	Due to Transnet Health and Safety procedures while awaiting the award of the new long term integrated Facilities Management contract	Masande Multipurpose Group (Pty) Ltd	For The Provision of Cleaning, Deep Cleaning, Pest Control, Gardening, Grass Cutting, Hyglene and Waste Removal Services in the Inland Region: Sentrarand and Surrounding Areas for a Period of Three (0.3) Months	R 190,378.49	R 1,269,189.96	R 190,378.49	2024/10/18	2024/10/19
182	Q4 2024/25	2025/02/28	Transnet SOC Ltd	Due to Transnet Health and Safety procedures while awaiting the award of the new long term integrated Facilities Management contract	Ndazi Tladi Consultatory CC	Provision of Cleaning, Deep Cleaning, Pest Control, Gardening, Grass Cutting, Hygiene and Waste Removal Services in the Inland Region City Deep Kaseme and Natalspriut for a Period of 03 Months	R 229,551.86	R 1,530,345.74	R 229,551.86	2024/10/21	2024/10/21
183	Q4 2024/25	2025/02/28	Transnet SOC Ltd	The long-term contract is under adjudication process which is expected to be finalised before the expiry of the expansion. However, expanding the existing contract will enable adequate time for the other procument processes to be concluded.	Sanatha Projects	For the Provision of Cleaning, Hygiene, and Gardening Services at Witbank Depot for a Period of 6 Months	R 119,746.80	R 798,312.00	R 119,746.80	2024/07/18	2024/07/19
184	Q4 2024/25	2025/02/28	Transnet SOC Ltd maments Corporation of South Africa SOC Ltd (ARMSCC	A long-term contract (36 months) is at advanced stages in the procurement process. It is due to be submitted to DBAC for the recommendation of award by in due course, This will ensure there is confinally of services white procurement is finalising the award of the long-term contract	Basetsang (Pty) Ltd	For the provision of office cleaning and gardening services at Kilnerpark, Koedoespoort for a period of six (06) months	R 125,976.00	R 839,840.00	R 125,976.00	2024/07/19	2024/07/29
186	Q4 2024/25 Q4 2024/25	2025/03/05	maments Corporation of South Africa SOC Ltd (ARMSCC maments Corporation of South Africa SOC Ltd (ARMSCC	Procurement of Batons for crowd control Procurement of crowd control equipment (body protectors, gloves, arm protectors and shin guards)	Batsose Trading and Projects oc Pasadena leather products oc	To cotimize available funds for regienishing the decileted stock regienishment in the decot. To optimize available funds for replenishing the depleted stock replenishment in the depot.	R 1,014,962.00	R 732,000.00	R -	2025/02/11 2025/02/03	2025/02/03 2025/02/03
187	Q4 2024/25	2025/03/05	maments Corporation of South Africa SOC Ltd (ARMSCC	Maintenance and repair of electrical power generating systems (EPGS) & ancilliary related equipment for SAMHS	Volt Ampere Facilities Management (Pty) Ltd	User Requirement Statement is not yet finantized to initiate the new procurement process.	R 2,000,000.00	R 2,226,738.00	R -	2024/07/03	2024/07/03
188	Q4 2024/25	2025/03/06	Department of Human Settlements (DHS)	150 Temporary Residentials in Nelson Mandela Bay	Shwings Construction	Import fill material for foundations, insulation membrane and internal boards for Temporary Residentials Units in Wamer Nelson Mandels Bay Metro		R 14,652,600.00	R 14,652,600.00	2024/12/08	Not stated
189	Q4 2024/25 Q4 2024/25	2025/03/06 2025/03/10	Department of Human Settlements (DHS) Legal Arti Sooth Africa Legal Arti Sooth Africa	150 Temporary Residentials in Nelson Mandela Bay Photocoster Printers Beaufort West SO (Lease of office accompdation)	Farisa Construction Bec Tivende Ptv Ltd	Import fill material for foundations, includion membrane and internal boards for Temporary Residentials Units in Warner Neisson Mandels Bay Metro Additional Printers	R 3,514,444.50 R 1,894,253.00 R 109.589.96	R 14,652,600.00 R 9,877,372.35	R 14,652,600.00	2024/12/08 2025/02/26	Not stated 2025/02/01
191 192 193	Q4 2024/25 Q4 2024/25 Q4 2024/25	2025/03/10 2025/03/10 2025/03/10	Legal Aid South Africa Legal Aid South Africa	Beautort West SO (Lease of office accomodation) Globeha LO Certificate for lift Prieska SO (Lease of office accomodation)	Kumani Beleopinos 120 (Ptv) Ltd ALX Elevators Temdale Boerdery (EDMS) BPK	Procurement process not yet concluded Execution of the contract Procurement process not yet concluded	R 109,569,96 R 4,312.50 R 145,862.88	R 438,006.00 R 42,834.08 R 117.753.66	R 103,367.76 R	2025/02/20 2025/02/06 2025/02/20	2025/03/01 2025/02/07 2025/03/01
194 195	Q4 2024/25 Q4 2024/25	2025/03/10 2025/03/10	Legal Aid South Africa Legal Aid South Africa	Vivheid LO Metrofile storage	Metrofile Metrofile	Budget increase Budget increase	R 53,655.79 R 19,486.51	R 43,538.91 R 31,491.60 R 41,015.81	R -	2025/02/25 2025/02/26	2025/02/01 2025/03/01
196	Q4 2024/25 Q4 2024/25	2025/03/10 2025/03/10	Legal Aid South Africa Legal Aid South Africa	Peri sheations LO Metraffe storace. Gase Town LO Lease of office accommission: Swelmentam SD Lease of office accommission: Swelmentam SD Lease of office accommission: Sintenced SD Lease of office accommission: Fires State Nevh West PD Lease of office accommission: Geography of the State Commission of the State Nevh West PD Lease of office accommission: Geography of the State Nevh West PD Lease of office accommission: Geography of the State Nevh West PD Lease of office accommission:			R 47,403.73 R 1,504,757.44	R 41,015.81 R 8,769,120.19	R - 5,007,158.22	2025/02/26 2025/02/17	2025/03/01
199	Q4 2024/25 Q4 2024/25 Q4 2024/25 Q4 2024/25 Q4 2024/25 Q4 2024/25 Q4 2024/25 Q4 2024/25	2025/03/10	Legal Aid South Africa Legal Aid South Africa	Swellendam SO (Lease of office accompdation) Kirkwood SO (Lease of office accompdation)	South African Reserve Bank Frederick Gabriel Koch (FG Kock) Madison Park Procerties 29 CC PHG Group (Ptv) Ltd Stellenbosch University	Builded processes Amountment on the Amountment desirable From the Amountment of the Amountment desirable From the Amountment of the Amountment desirable From the Amountment of the Amountme	R 112,674.24 R 100,841.76 R 385.606.68	R 833,931.12 R 3,079,230.54	R 5,007,158.22 R 273,592.08 R 525,955.88 R 742,649.76	2025/02/25 2025/02/25	2025/03/01 2025/03/01 2025/03/01 2025/03/01 2025/03/01 2025/03/01 2025/03/01 2025/03/01
201 202	Q4 2024/25 Q4 2024/25	2025/03/10	Legal Aid South Africa	Co-operation Assessment	Stellenbosch University	Procurement process not vet concluded Procurement process not vet concluded Procurement process not vet concluded	R 272,192.49 R 39,000.00	R 3,266,310.00 R 468,000.00	R 272,192.49 R 39,000.00	2025/02/20 2025/02/20 2025/02/20	2025/04/01 2025/03/01
203 204	Q4 2024/25 Q4 2024/25	2025/03/10 2025/03/10	Legal Aid South Africa National Prosecuting Authority of South Africa (NPA)	Co-portation Advenment Co-portation Agreement Licence for Asset Verification Scanning Software Mimocast and DMARC Analyzer with maintenance and support	University of Cape Town University of Cape Town Market Demand Trading (Ptv)Ltd IT Morikety (Ptv) Ltd	Procurement process not yet concluded Continuation of service until the tender process if finalized	R 160,597.50 R 8,789,101.82	R 1,262,010.00 R 21,038,082.41	R 198,957.14 R 2,719,182.96	2025/02/18 2025/02/27	2025/04/01 2025/03/01
205	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	The provision of car wash services for 36 months.	Sibusiso Samagcina Trading (Pty) Ltd		R 168,128.16	R 2,143,361.89	R 178,885.63	2024/12/31	2020/07/15
206	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	The Refutbishment and Repair of LV motors at Kuslie Power Station for a period of three years.	Winding Technologies	The reason for the extension of the contract is that Electrical maintenance is current placing a new contract and currently there are three opconing Outages, namely K3 28 November 2024, K2 23 January 2025 and K1 21 March 2025. Given that tender office is closing, Eskom will not be able to place a new contract on time.	R 10,218,071.79	R 10,682,489.39	R 5,175,000.00	2024/11/11	2022/02/15
207	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Coal Maintenace services.	Eskom Rotek Industries	Majab as a coul-fied PowerStation comprising of Expensional units. The Power Station is also equipped unit an material conveying state (not place) to convey could more loss, but only part to the best year of topic for the units troop, which conveyes. There is a need for task continuation can be to the collect and/or a continuation of the contin	R 11,919,733.08	R 38,964,205.92	R -	2025/01/29	2024/02/01
208	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Supply and delivery of Solier Tubes on an as and when required basis to Krist Power Station for a period of 5 years.	Nçaba Industrial Supplies	The primary reason for requesting additional finals is the appetr need to procure bolds relate for the apportung college. Shell the date on the primary large field as the eight primary large case to eight primary from the contrast had offered. It is impossible that we not smill for consults that we have the reconcision witness from the other primer vite systems in the maniference related. The process of record that the primary shall record to the	R 20,793,150.00	R 83,628,448.50	R -	2025/01/21	2020/04/01
209	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	The coal plant clusing, stattle liabling and sangle management at Annot Prever Station for a period of five (5) years.	Dalida Novenia Trading Enterprise (Phy) Ltd	Arm If Pueer Station has received a request from Keedal Power Station to piggs has on Annot coul adequate them the station as the country of	R 20,915,400.98	R 69,118,011.16	R -	2025/01/28	2022/11/14
210	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Industrial specialized cleaning on both boler and further side during planned and unplanned outages for a period of five (5) years at Lethelo Power Station.	Mmakgoge Group	Con the 31 December 2003. SIVE Explorating terminated the contract of the Escent Lettlack Preservation from the Contract of the Escent Lettlack Preservation due to believe the exploration due to believe Toron I Insurany 2004 Managing was awarded the upper contract was exclusing of the plant while Systex contract was exalted and the SIVE required additional thresholds from the Coll support. The newly appointed CSI contractor took long to share the report and locked knowledge of the plant will be invited them on SIVE to demonstrate or work execution requirement.	R 28,373,690.95	R 140,423,895.25	R -	2025/02/06	2023/04/01
211	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Statutiony litting equipment inspections on an as and when required basis for a period of 5 years.	Eagle Lifting (Pty) Ltd	The second of th	R 482,582.32	R 1,374,859.50	R -	2025/02/07	2024/05/01
212	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Rewinding and testing of all LV-MV Transformers, Motors, Fan Assemblies and Motor Generators.	LH Marthinusen a Division of Actom (Pty) Ltd	Failure to secure additional time (6 months, from 31 January 2025 to 31 July 2025) and money would result in our inability to adequately respond to plant defects that require specialised skill and machinery to relatio	R 575,000.00	R 5,931,124.32	R 230,000.00	2025/01/30	2017/08/01
213	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Add cleaning of the MTC, BFPT Condenser, Stater Cooler, Main Ol Cooler and BFPT Oil Cooler for Outages at Kind Power Station for a period of 5 years.	Gra-Tech (Pty) Ltd	Househa additional Funds. Hendrins went out on londer 2022/2023 FV and did not result in award. Househalt Punds Station has adjoined FF Julling dissaving method on the confinence all over the year. Househalt Punds Station has adjoined FF Julling dissaving method on the confinence all over the year. Due to the sub-time severage pair and confinence that, this slad bits vacuum pressure abering high materiated with best bit bibliograp of men constituent that, this slad bits vacuum pressure abering high materiated buildness signed and much this confinence that for furth to terminal severage vacuum pressure as per designed specification. Modification for them approved for additional 7 months from 10 February 2023 or 10 bibliogeness and confinence of the con	R 10,791,600.00	R 79,735,963.00	R 40,857,517.40	2025/01/27	2020/01/11
214	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Installation of common plant compressors and maintenance.	Nzwalo Investment (Pty) Ltd t/a Lumacon	The modification was requested to ensure the availability of spares and consumables on an as and when required basis, in a timous manner while ensuring that connect items or suitable alternatives are available to minimize critical plant downfirm which impacts production, path equipment integrity and health and safety without relying on a middle man.	R 87,885,183.75	R 32,180,023.63	R -	2025/01/29	2024/06/01
215	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	installation of common plant compressors and maintenance service of compressors	Kaeser compressors	The maintenance services provided for Kaeser Compressors is for normal routine morthly maintenance/impection of the compressors and is only limited to unitized (unit 1-6) compressors and dirers, two motibile disest compressors excluding the outside plant compressors Keeper 12, 3 and dries. The breakdowns, spares and emergency call-out are not included in the contract	R 12,052,496.80	R 19,257,072.00	R -	2024/12/10	2021/05/01
216	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Repair and Maintenance of Boiler Auxiliaries, Ash-Hopper System, Cooling Water Pipe, Ducting and Dampers.	Bazil Technologies (Pty) Ltd	The need for a modification of the contract is because of resources which were not included in the original scope and the approved funds not being enough to fulfil the entire contract duration.	R 117,295,814.00	R 72,151,620.37	R -	2025/01/28	2023/03/01
217	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	The Maintenance and Repairs of 6 x Bolier House Goods Lifts, 5 x Auxiliary Bay Passenger lifts, 2 x Main Admin foyer passenger lifts, 1 x Coal Sito passenger and 1 x Paraplegic lift at Lethabo Power Station.	Schindler Lifts SA (Phy) Ltd	The amount we are requesting is based on the spares and maintenance for the next if excells that we are attribute procuring, MZD2 266.73 it investing include monthly servicely and R 324 017.62 it is excelled in the monthly servicely and R 324 017.62 it is excelled in the monthly serviced and R 324 017.62 it is excelled in the monthly serviced in the monthly serviced in the past 4 emorths. Modification for monthly serviced for additional 7.5 months, from 8 February 2005 to 30 September 2005 30	R 3,837,475.30	R 16,026,377.84	R 1,762,271.53	2025/01/30	2020/03/01

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department size dropdown Ltary	Project Dascription	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyylmm/dd)	Contract start date (yyyy/mm/dd)
218	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Provision of cleaning services for sall and dust, debrin controval and employing of dismessic time for a period of 5 years at Mattle Preser Station.	Haba4 Industrial	The current and dut glost stable, requires constant clustering provision are revent section; burst. Several incidents control despite period of enterior where it field an beginned to offer in several conceivers as to due that the false for convey as per rormal plant operation. Nation as supportinging constant highly topsection of the colors, and hoppers docuble starting Anthrop Selficial Control of the Cont	R 17,792,043.08	R 64,443,508.81	в .	2025/02/07	2020/05/22
219	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Sewage Maharator pond bring replacement at Lethato Power Station.	TS Industrial Supplies CC	To receive the contract value by R2 666 334.50 R34 385 075.06 excluding Value Added Tax (VAT), and the contractive to the contractive of the value to the contractive of an area of the scale by a force as days for the contractive of the Value Management Lenner (VML), and a result of these addays it poses a darger to the complace of the Value Management Lenner (VML), and a result of these addays it poses a darger to the complace of the Value Management Lenner (VML), and a result of the contractive to the	R 3,065,134.78	R 29,547,114.82	R 6,930,587.07	2025/02/11	2021/07/01
220	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Service, repair and refurbishment of Miling Plant Gearboxes on as and when required basis at Grootviel Power Station for a period of 60 months.	Ultra Gear Manufacturing	The current contract was issued only for the service, repair and refurbishment of Milling Plant Gearboxes at Grootylei Power Station as and when required. However, there is now a need to incorporate two more section gearboxes for refurbishment, namely turbine Maintenance and Auxiliary Maintenance.	R 69,292,488.47	R 54,824,160.45	R .	2025/01/28	2022/10/28
221	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	The provision of general office and abilution cleaning services.	Yanda Dugima	Kusile Power Station was meant to move all permanent employees from the park homes at HV yard and GE stores to various buildings because HV yard was meant to be temporary however, the increase in manpower resulted in some employees remaining behind at HV yard and GE stores.	R 8,918,250.00	R 41,802,845.69	R .	2025/02/04	2022/06/21
222	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Refurbishment of SO3 plant during planned (GO, MGO & IR's) and unplanned (opportunity maintenance) outages on an as and when required basis.	Leporung Construction and supply	To modify the contract outage quantities by including additional planned and unplanned outages, duration will remain the same.	R 9,489,032.65	R 13,641,983.03	R .	2025/01/28	2025/03/08
223	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Provision of Scaffolding on as and when required basis during Outages and Projects for Peaking Generation.	Southey Contracting (Pty) Ltd	The correct supplier Southey Contracting (Phy) Ltd has performed as per expectation and falfilled and increased in the correct collegation. Southey Contracting (Phy) Ltd is also one of the few republied scalability and increased in the contracting contracting and contract the schools of the contracting contracting and contract the schools of the contracting contracting contracting and contracting co	R 10,189,554.99	R 57,500,000.00	R 8,619,250.00	2025/01/28	2016/10/11
224	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Hazardous and general waste removal at all Peaking Power Stations.	Yanga Projects	Modification to contract to include Spill Management on an ad-hoc basis at all Peaking Power Stations and the disposal of Effluent from the Reverse Osmosis (RO) Plant and Abatement Equipment and Diesel-Contaminated water from Dirty water Dams at Ankertig and Gourileas Power Station.	R 29,397,340.75	R 15,109,045.00	R -	2025/02/10	2024/11/01
225	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Routine service, load testing and ad hoc repairs/replacement of lifting machinery and lifting equipment at Palmiet Pumped Storage Scheme.	Blue Crane Contractors	This modification to the 4600068065 contract is required to include ad hoc repairs on the Vanderkloof	R 350,727.00	R 767,625.00	R 486,967.50	2024/10/29	2020/09/28
226	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Provision of C&I Cable pulling, maintenance and outage services.	MUMP83 Pty Ltd	and Gamep Hydro Power station crans and related equipment, as a statutory and maintenance requirement. This modification to contract 4600074107 is for additional scope for supply and delivery of C&I spares for Unit 4 return to service.	R 84,059,974.05	R 87,617,837.60	R 77,208,159.02	2025/01/22	2023/08/04
227	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Usis 1-6 Pulvertad Fuel Burner Maintenance during planned (CIO.8 MOC) and unplanned (opportunity maintenance) outliges on and as when regulared bases for a period of 5 yeles at Malta Power Station.	Quench Management Solutions (Pty) Ltd	Next related Sold of Bodd State of Interpreted Fire Lines and Fire Pippins delected in the Lines and Fire Pippins delected on the Lines and Fire Pippins delected on the Fire Pippins which were not worked on due to unweakability of the contract to institute them. There was an attempt to have an emergency order placed to repair defects of the Fire Pippins and was not successful famore the required. Currently Kind Pippins and hanged state place and the procurement processes to have the Fire Pippins and hanged state places and that the procurement processes to have the Fire Pippins and hanged state places and that the procurement processes to have the Fire Pippins and hanged state places and that the procurement processes to have the Fire Pippins and hanged state places that the procurement processes to have the Fire Pippins and hanged state places and the Pippins and hanged state places that the Pippins and hanged state places t	R 22,864,361.36	R 100,021,835.12	R 25,110,766.30	2024/12/20	2022/02/15
228	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Cable Testing, repairs / replace if necessary Medium Voltage (MV), Low Voltage (LV) cables and Maintenance at Kriel Power Station.	Eskom Rotek Industries SOC Ltd	The contract was extended by 12 months on the last day of the contract i.e. 26 November 2024. The cabling contract is required as there are no internal skills to perform the cabling maintenance. It is anticipated that a new contract will be in place within he next 12 months. The review of documents for the future contract started in November 2024.	R 20,381,780.20	R 65,571,915.61	R 8,253,162.68	2025/02/13	2019/11/27
229	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Provision for calibration of portable Gas Monitors.	Drager South Africa	Portable gas monitors are used to detect gasses and are a mandatory requirement when work is performed in a confined space and any other areas where gases are present. The Portable Gas Monitors needs to be calibrated within a regular time interval (bi-annually) to ensure that they are serving their intended purpose. Modification for time also approved for 60 months, from 16 February 2025 to 16 February 2030.	R 2,469,745.75	R 192,260.29	R 20,807.89	2025/02/14	2021/06/14
230	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Treatment Plant seal water recovery.	Tushcor Holdings (Pty) Ltd	The current contract is lift with 15 days and the project is not yet completed. The designs and Relocation of Analysers are complete. The additional mentatial and time (10 montles, from 14 February 2025 to 14 December 2025) are required to faily complete the Project that is the installation of additional analysers and Grab sampling points for the Water Treatment Plant to recover the vacuum pump seal water. Additional Spares are also required to complete a project.	R 6,325,247.66	R 8,307,832.08	R 3,773,695.51	2025/02/13	2022/08/15
231	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Provision of Construction Management Services at Kusile Power Station Project	Gabadela Mgabadeli Engineering	Mod 3: The current construction management services contract that is providing these skills is expiring 09 April 2025. However, these skills are still required until Commercial Operation of Unit 6, completion of the West permanent stack construction and commissioning and but material handling and the construction of coal officialing.	R 15,286,433.15	R 47,607,470.00	R 42,886,835.00	2024/12/19	2022/01/10
232	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	The Provision of New Office Screens, Modification of existing Office Screens and installation of Dry-Walling Services on an as and when required basis	Tribus Energy (Pty) Ltd	Mod 2. The contract was established following Covid 9 and when the Hybrid model was applied (and incremented in the Special Presenters, the endough Investore, the endough Covid Presenters of the contract of the Special Presenters of the Covid Presenters of the Special Presenters of the Special Presentation for office appears (and soft mark costs were determined to be 12 9-90 000. Recently, florid lutters requested only of employees to write tho offices (no longer practicing hybrid). As a result, there is a high number of space planning requester projects or special present of what was common when the continued was established.	R 3,450,000.00	R 3,381,000.00	R -	2025/01/22	2023/02/15
233	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Project for solution software licenses, implementation, hardware, training and change	Vodacom (Pty) Ltd	The addition of the IT infrastructure (VX Rails) on contract number 4600073012 necessitated the procurement of Dell Bluc Power Protect Data Protection Suits TLA for the maintenance and support on term services contract (contract number 4800072274) (1985.385 512.00m).	R 75,159,988.80	R 354,574,099.85	R .	2024/09/16	2023/01/03
234	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Design, Engineering, Skapit, Construction, Indishition, Testing and Commissioning of Bullery, Drong Storage Systems (SEES), Violating Parts Questions and Seminance Services for Salom at Philiathereal and Charleston, Virolatin Copy, Solor Motes. Lot A	Pinggao Giroup Co., Ltd	Modification 1 Additional time of 60 months in 100 mod	R 89,908,537.04	R 725,449,527.81	г .	2024/09/16	2023/05/08
235	Q4 2024/25	2025/02/20	Eskom Holdings SOC Ltd	Design, Engineering, Supply, Construction, Installation, Testing and Commissioning of Battery Energy Storage Systems (BESS), Including Plants Operation and Maintenance Services for Estom at Skiaspviel Substation, Sere Windfarm, Koekensap, Western Cape, South Africa. Lot B.	Pinggao Group Co., Ltd	Mod 1: Additional time of 08 months from 27th of May 2024 to 28th of January 2025 be granted for the project to complete the outstanding construction activities that were impacted by the events related to the additional Telecommunication (declecoms) scope of work. Additional time contingency of 4 months was approved, bring the contingency time to 8 months.	R 53,207,520.71	R 1,879,407,268.86	R -	2024/10/15	2023/04/23
236 237	Q4 2024/25 Q4 2024/25	2024/12/17	Passenger Rail Agency of South Africa (PRASA) stroleum, Oil and Gas Corporation of South Africa (PetroS	The Provision Of Cleaning And Horticultural Services At Cape Town Station For A Period Of 36 Months Repair Raw Water Line leak at Aalwyndal	Rassol Projects Pty Ltd MDC Arendse Construction		R 5,398,059.52 R 555,246.60	R 43,494,166.56 R 12,908,004.89	R - 4,090,860.00	2024/12/13	Not stated 2023/08/01
237 238	Q4 2024/25 Q4 2024/25	2025/01/14 2025/01/13	Department of Basic Education (DBE)	Professional conference organiser	MDC Arendse Construction Gemini Moon Trading	Operational Requirement Procurement of new organiser underway Extending the timetrame of the project will allow the service provider to rework the draft Nasional Rail	R 759,043.18	R -	R -	2021/10/18	2023/08/01 2024/11/01
239	Q4 2024/25	2025/01/22	Department of Transport (DOT)	The development of the White Paper on the National Rail Policy and National Rail Bill	SMEC	Extending the timetrame of the project will allow the service provider to rework the draft National Rail Bill as per the Frieight Logistics Roadmap and sector recommendators before submission of the National Rail Bill for presentation to the ESEID Cluster	R -	R 14,215,700.00	R -	2024/12/09	2025/01/01
240 241	Q4 2024/25 Q4 2024/25	2025/01/23	Ports Regulator of South Africa Ports Regulator of South Africa	Accordingment of a service provider to perform quality assurance review Appointment of a service provider to provide information technology management services	Excellent Minds Institute (Ptv) Ltd Isite Internet Solutions	The service provider delayed to comblete the project on time. The contract was extended as more inputs is sourced from the subject advisor from DoT. As a result property of the contract was extended as more inputs in sourced from the subject advisor from DoT. As a result property of the subject advisor from DoT.	R - 242,121.00	R 131,000.00 R 1,986,993.00	R -	2024/07/15 2024/06/07	2024/07/20 2024/07/01
242	Q4 2024/25	2025/01/23	Ports Regulator of South Africa	Appointment of a service provider to provide information technology management services	Isite Internet Solutions	procurement process is delayed. The contract was extended as more inputs is sourced from the subject advisor from DoT. As a result procurement process is delayed.	R 121,060.50	R 1,986,993.00	R 242,121.00	2024/10/29	2024/11/01
243	Q4 2024/25	2025/01/23	Road Accident Fund (RAF)	Software Defined - Wide Area Network (SD-WAN) to include RAF Reserved Domains, Secondary AWS Direct Connect, Microsoft Express route, relocated CECS and Menlyn site installation	Vodacom (Pty) Ltd	The variation is for modifying the scope of the existing contract to include RAF Reserved Domains, Secondary AWS Direct Connect, Microsoft Express route, relocated CECS and Mentyn site installation.	R 9,218,456.16	R 24,203,940.00	R -	2025/01/23	2024/12/19
244	Q4 2024/25	2025/01/29	Department of Transport (DOT)	Comprehensive Employee Welness and Health Services	Maeko Counselling and Social Work Services t/a MSWS Counselling and Social Work Services	The contract extension is required for additional three (3) months until the new bid is advertised and contracted. This will allow the integrated services to be provided to employees	R 109,200.00	R 1,232,280.00	R -	2025/01/16	2025/02/01
245 246	Q4 2024/25 Q4 2024/25	2025/02/04 2025/02/14	National Nuclear Regulator (NNR) stroleum, Oil and Gas Corporation of South Africa (Petros stroleum, Oil and Gas Corporation of South Africa (Petros stroleum, Oil and Gas Corporation of South Africa (Petros stroleum, Oil and Gas Corporation of South Africa (Petros	Cleaning Services at the NNR Cape Town offices Alarm Monitoring	Laboroka Holdino M Sec Security Systems	Not Stated Operational Requirement	R 130,714.40 R 25,000.00	R 2,281,530.56 R 100.000.00	R -	Not stated 2025/02/04	Not stated 2025/02/04
247 248	Q4 2024/25 Q4 2024/25 Q4 2024/25	2025/02/14 2025/02/14 2025/02/14	etroleum, Oil and Gas Corporation of South Africa (Petros etroleum, Oil and Gas Corporation of South Africa (Petros	Alarm Monitorina Weather Monitorina Serv & Recert FA Rental FA Drilling Generator Sender and Cheffician of Lifting Engineers	Naufbuovs Afritech Equipment Solutions	Operational Requirement Operational Requirement Operational Requirement	R 39,250.00 R 2,382,000.00	R 181,660.00 R 1,746,458.00	R -	2025/02/12 2025/02/12 2025/02/12	2025/02/12 2025/02/12 2025/02/12
249 250	Q4 2024/25 Q4 2024/25	2025/02/14 2025/02/14	stroleum, Oil and Gas Corporation of South Africa (Petros stroleum, Oil and Gas Corporation of South Africa (Petros	Remail Ps. United Servicios Servicino and Certification of Liftine Equipment Ground Water Monitorino at Nautikas Bay	Econoffex Kantev and Templer	Operational Requirement Operational Requirement	R 700,000.00 R 214,711.11	R 1,606,025.00 R 250,000.00	R -	2025/02/13 2025/02/13	2024/01/25 2024/11/15
251	Q4 2024/25	2025/02/12	Railway Safety Regulator (RSR)	Provision of legal services	Tshiqi Zebedela Attorneys	Representation of RSR at Labour Court	R 600,000,00	R 490,000.00	R 490,000.00	2025/02/05	2025/02/06
252	Q4 2024/25	2025/02/20	Strategic Fuel Fund (SFF)	Water Dispenser Rental	R03 Oasis	Extension required to cover rental for 2 additional months whilst the tender process is being finalized for new contract SFF fortified security by adding other services include, Minrecast Cyber Security, Awareness training, DMAPC Advance. Other Grand, A Lunder the SZ Package	R 851.00	R 5,106.00	R .	2025/02/07	2025/02/07
253	Q4 2024/25	2025/02/20	Strategic Fuel Fund (SFF)	Renewal of Mimecast email filtering S2, Large file send, Email Archiving, Cyber security awareness training and support for 12 months	First Technology	SFF fortified security by adding other services include, Mimecast Cyber Security, Awareness training, DMARC Analyzer, CyberGraph AL under the S2 Package. Extension of scope to draft a separate and detailed procedure for the disposal and scrapping of assets	R 137,800.00	R 694,163.00	R -	2025/02/14	2025/02/14
254	Q4 2024/25 Q4 2024/25	2025/02/20	Strategic Fuel Fund (SFF) Strategic Fuel Fund (SFF)	Appointment of a Law Firm to update the Update the Procurement Policy Appointment of a Law Firm to update the Update the Procurement Policy	Mikhabela Huntley Attorneys Mikhabela Huntley Attorneys	Extension of scope to draft a separate and detailed procedure for the disposal and scrapping of assets to align to the updated policy. It was agreed by the stakeholders that it would be in the best interest of SFF to seek authority to vary the current PO for Legal Opinion issued to MHA as the variation is directly associated with the	R 149,988.75	R 999,925.00	R .	2025/02/13	2025/02/13
256	Q4 2024/25 Q4 2024/25	2025/02/20	strategic Fuel Fund (SFF) etroleum, Oil and Gas Corporation of South Africa (PetroS	Appointment of a Law Firm to update the Update the Procurement Policy Occupational Therapist	Mikhabela Huntley Attorneys Natasha Waterson	the current PO for Legal Opinion issued to MHA as the variation is directly associated with the awaited scope internal Budget increase	R 150,000.00	R 1,494,913.75	R .	2025/02/13	2025/02/13
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Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (see dispotent Lie)	Project Dascription	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyylmmidd)	Contract start date (yyyy/mm/dd)
257	Q4 2024/25	2025/02/24	Air Traffic and Navigation Services (ATNS)	For cleaning, hygiene and pest control services at George airport (FAGG	Bidvest services (pty) ltd t/a Bidvest prestige	The extension will allow sufficient time for the completion of the procurement process	R 70,780.87	R 1,121,049.50	R -	2025/01/31	2025/02/10
258	04 2024/25	2025/02/19	South African Maritime Safety Authority (SAMSA)	Por cleaning, nygene and pass control services at George airport (PAGG	First Hope group of companies	additional work required	R 72,706.00	R 10,754.80	R 72,706.00	2025/02/13	2025/02/13
259	Q4 2024/25	2025/02/20	Road Accident Fund (RAF)	CISCO Firewall Services	Sizwe Africa IT Group (Pty) Ltd	To allow finalization of the transition from private Datacenter at Vodacom to public cloud services.	R 1,171,396.91	R 1,420,337.03	R 1,466,336.65	2025/02/20	2025/02/13
260	Q4 2024/25	2025/02/27	Air Traffic and Navigation Services (ATNS)	Verification of charts	CGX Group	Single source	R 1,809,952.00	R 1,798,542.54	R -	2025/02/11	2025/02/24
261	Q4 2024/25	2025/02/28	Department of Basic Education (DBE)	Professional conference organiser	Gernini Moon Trading	Finalising a new appointment	R 694,330.58	R -	R 759,043.18	2021/10/18	2024/12/01
262	Q4 2024/25	2025/03/11	Department of Basic Education (DBE)	Professional conference organiser	Gemini Moon Trading	Finalising a new appointment	R 154,483.56	R -	R 1,806,708.09	2021/10/18	2025/02/01
263	Q4 2024/25	2025/02/07	Road Accident Fund (RAF)	Durban Regional Office lease	Delta Fund (Pty) Ltd	New organisational structure	R 24,283,162.46	R 21,329,465.24	R 64,070,117.66	2025/02/05	2024/10/10
264	Q4 2024/25	2024/12/17	South African Revenue Service (SARS)	Gardening Services at Lehae La SARS	Agility Business Solutions	Additional funds needed on contract due to the expansion on the scope of work for gardening services at Lehae La SARS	R 180,000.00	R 770,000.00	Ř -	2024/10/12	2024/10/12
265	Q4 2024/25	2024/12/18	Sasria SOC Ltd	Renewal of @Risk Ind Network Software License for a period of One (1) Year	Blue Crane Holdings CC T/A KZN Aggregates	Blac Crane Holdings supplies licenses for the @Risk tool and is the sole source provider for such a learner. @Risk is used by Seast Actuarile for process risk imituations to more jour call prossible scenarios and the probability in which they will covor. This is a critical process in risk analysis and management for the organization. The Actuarial department that the exploring other solutions in the new financial year provided that a suitable service provider is found through the RFCI process while this contract is in effect.	R 271,117.00	R 251,941.86	R -	2024/12/17	2025/01/31
266	Q4 2024/25	2024/12/18	Sasria SOC Ltd	Provision of Credit Ratings for a Period of One (1) Year	Moody's Analytics UK Limited	Modely's healying provides credit tatings for financial instruments invested in by asset manages on healer of Search, Search audioroces the reporting and ambinistation related to bit, inselestimal profitor to Blandard Baset for cost-benefit reasons. Standard Bank uses Modely's exclusively for credit ratings. For this reason, the contract has been extended by 1 year. During the year, Sastria will review whether this procurement strategy remains the most effective.	R 1,460,939.42	R 2,527,801.00	R 124,971.13	2024/12/17	2024/12/20
267	Q4 2024/25	2024/12/18	Sasria SOC Ltd	Renewal of Guldewire Claims Centre Licenses with extended support for a periof of Two (2) years.	Guidewire Software Inc	Saxia SOL Limited implemented Culstewin's Culture Management System (CMS) in December 2020. Orboring open terror process. The CMS solidor in regression as a strategie solidor and thus will retained until Saxria has earmed out appropriate cost-benefit from its recent implementation. Secondly, which Culdowless has a colord registors between you have for solidors, a decision was also taken to select the company of the color of th	R 13,802,189.09	R 10,851,540.15	R 4,017,968.17	2024/12/17	2025/01/07
268	Q4 2024/25	2024/12/19	National Treasury	Approval to amend the Termination Date of the Telliom Service Level Agreement (SLA)	Telkom	To align Tollium SLA contract end date with Business Connexion SLA-0186 contract end date as they had warping contract end dates. Business Connexion is a subsidiary of Tellium which provides a unified collaboration solution which operation on the infrastructure that Tellium provides. The alignment of these termination dates in one contract in the process of the market to acquire a consolidated service through an open-debting process.	R 12,706,880.35	R 3,009,788.32	R -	2024/12/17	2024/05/01
269	Q4 2024/25	2024/12/19	National Treasury	To request the variation of the BCX contract to include the replacement of the National Treasury Secure Data facility server, support, and maintenance	Business Connexion	National Treasury entered into a contract with BCX on 8 March 2024 to 7 March 2029. The current contract does not include NT-SDF Servers which are currently out of warrantly and need to be procured. The currect contract extension will ensure support and maintainance to NT.	R -	R 132,578,782.86	R -	2024/12/18	2024/12/08
270	Q4 2024/25	2024/12/20	Development Bank of Southern Africa (DBSA)	The Service Providers Appointed Under RFP046/2021 For Secondment Of Resources For Limpopo Department Of Public Works Roads And Infrastructure (LDPWR&	Gonang Consulting Infra Consultant Durapi Consult	To seek SCMC approval for the time and cost variation order for the following service providers appointed under RFP046221 i.e. Durapt Consult (Psy) Ltd. Infra-Consult CC and Goning Consulting (Psy) Ltd. These service provides were contracted to provide secondment services of technical resources to the Limpopo Department of Public Works, Ribads & Infrastructure (LDPWRAI)	R 22,000,000.00	R 66,434,780.08	R 43,254,748.54	2024/04/04	2024/01/04
271	Q4 2024/25	2024/12/20	Development Bank of Southern Africa (DBSA)	Approval Of A Contract Adjustment / Variation Order On Total Facilities Management (TFM) Service Provider For Prestige Accommodation in Gauteng	TeflaGroup/ Leafy Space JV Superfecta	To seek approval for contract variation in adjustment of Total Facilities Management Service Provider for the Prestige Accommodation in Gauteng. The user department is The Presidency.	R 85,230,966.21	R 424,339,818.71	R -	2024/04/25	2019/05/05
272	Q4 2024/25	2024/12/20	Development Bank of Southern Africa (DBSA)	Approval of contract adjustment of Professional Service Provider fees due to an increase in project estimate against the tender estimate for RFP118/2023 – Fire Remedial Works at New Assembly Building, Parliament Precinct, Cape Town, Western Cape Province.	Parliament Consortuim	To seek Adjustment of Professional Service Provider fees due to an increase in project estimate against the tender estimate for RFP118/2023 for New Assembly Building, Parliament Procinct, Cape Town, Western Cape Province.	R 77,271,658.28	R 62,437,242.73	R -	2024/06/13	31/07/2023
273	Q4 2024/25	2024/12/20	Development Bank of Southern Africa (DBSA)	Approval of contract adjustment of Professional Service Provider fees due to an increase in project estimate against the tender estimate for RFP119/2023 – Fire Remedial Works at Old Assembly Building, Parliament Precinci, Cape Town, Western Cape Province.	The Henry Fagan Consortuim	To seek Adjustment of Professional Service Provider fees due to an increase in project estimate against the tender estimate for RFP119/2023 for Old Assembly Building, Parliament Precinct, Cape Town, Western Cape Provi	R 81,720,364.01	R 36,586,318.29	R -	2024/06/13	2023/03/08
274	Q4 2024/25	2024/12/20	Development Bank of Southern Africa (DBSA)	Request for Approval to extend the contract by One year and increase of contract value - RFG121/2022 : Compliation thingsrated Annual Report by Ince (Py) Ltd .	Ince (Pty) Ltd	To request for an extractive contractive c	R 432,867.00	R 793,615.00	R -	2024/09/06	2023/04/01
275 276	Q4 2024/25 Q4 2024/25	2024/12/20	Development Bank of Southern Africa (DBSA) Development Bank of Southern Africa (DBSA)	Request for scope variation on the detailed planning and construction management oversight by CSIR of Rural Community Water Schemes in Five identified priority villages in Vhembe District	M2F Consulting(Pty Ltd) CSIR	To request approval for the scope variation on the infrastructure planning support to Vhembe District Municipality ("the Municipality")	R 3,261,194.68	R 3,476,528.65 R 9,815,035.46	R -	2024/09/12	2024/04/19
277	Q4 2024/25	2024/12/20	Development Bank of Southern Africa (DBSA)	Municipality Approval Of A Contract Adjustment? Variation Order For HPP245/2019 – Tine	Temi Construction	To seek approval for the additional budget required for the appointed service provider, remi	R 21,956,093.27	R 99,505,877.04	R -	2024/11/25	2024/01/08
278	Q4 2024/25 Q4 2024/25	2024/12/20 2024/12/20	Development Bank of Southern Africa (DBSA) Development Bank of Southern Africa (DBSA)	Combined change request SAP Success Factors Project Request for approval to vary the PTPI contract for integration of SUPPLYFLOW (eProc) solution to	SAP SA PTPI	to seek approval from SCMCTo vary the SAP SA SSRIECT OF Sections work reasing to work. To request approval to vary the PTP contract to include the integration between SAP and the	R 10,000,000.00 R 1,622,742.00		R 540,031.00	2024/12/13	2023/10/01
279 280 281	Q4 2024/25 Q4 2024/25	2024/12/20	State Information Technology Agency (SITA) State Information Technology Agency (SITA)	Extension of the SITA Case Town lease agreement	Black River Park Investments (Ptv) Ltd Telkom/BCX SA SOC	Finalisation of the reclacement tender crocess. To finalise migration of Fully Managed Data Centre (FMIC) services from Tellom/BCX to SITA Cloud Foundation Infrastructure (CFI)	R 10,283,354.88		R 10,782,018.38 R 19.373.645.32	2024/11/29	2024/12/01
282	Q4 2024/25 Q4 2024/25	2024/12/20	Department of Employment and Labour (DEL)	Gauteng Provincial Government Fully Managed Data Centre contract variation Variation for olumbing	Telkom/BCX SA SOC Asante Condomerate	Leaks that required pipelines foring	R 11,155.00	R 7.646.000.00	R 19,3/3,645.32	2024/11/30 2024/12/09	2024/12/01 Not stated
283	Q4 2024/25 Q4 2024/25	2024/12/20	Department of Employment and Labour (DEL) South African Revenue Service (SARS)	Variation for Sion Lancauce training Kroonstad Lease Renewal	Kwarenge Language Solution 4 Hillstreet Investments (Pty) Ltd	Group divided into two Lease agreement entered between SARS and S4 Histreet Investments (Pty) Ltd for a period of five(5) years effective 1 January 2025 until 31 December 2029, with an option for early exit, at an estimated total cost of R 13 000 676.54 incl. VAT and escalating at 2%.	R 39,500.00	R 232,000.00	R . 4787 599 65	2024/12/09	Not stated 2025/01/01
285	Q4 2024/25	2024/12/23		Appointment of service provides to a parel of according Health Bisk Managers for purposes of the implementation of the policy and procedure on incapacity leave and its health retirement (PLIR) in the public service for a profess of fines (1) years.	1. Soma Initiative 2. Alexander Fortice Health 3. Thandle Health Risk Management 4. Pro-active Health Solutions	your network study you can be compared to the process of the proce	R 63,973,000.00	R 357,001,000.00	R -	2024/07/12	2025/01/01
286	Q4 2024/25	2024/12/24	National Treasury	Request for approval to extend the coaching agreement with Change Partners	Change Partners Coaching (Pty) Ltd	The coach has shared the 6 months mid-way coaching feedback with HR and the line manager on the progress of the coaches. The delay in the kilo-liff of the sessions has necessitated the request to extend the period by a further two (2) months to ensure that all the 12 sessions are concluded.	R -	R 75,325.00	R -	2024/12/20	2024/02/23
287 288	Q4 2024/25 Q4 2024/25	2024/12/23 2024/12/23	Department of Home Affairs (DHA) Department of Home Affairs (DHA)	Provision of conter furniture Financial implications in relation to the extension of scope work: evaluation of all bids and	Excellent shoplifting and interiors Ernst&Young Advisory Services (Pty) Ltd	In line with clause 4.2 of the Service Level Agreement. To cover the inflation adjustment and inclusion of the ICT evaluation for all six (6) Ports of Entry.	R - 26,249,446.00	R - 27,368,086.00	R - 19,656,030.00	2024/12/17 2024/12/12	2026/02/23 2025/03/13
288 289	Q4 2024/25	2024/12/23	Department of Home Affairs (DHA)	Extension or ceaning services in Galating province for a period of U1 month, from U1 until 31	CSK Cleaning Services (Pty) Ltd		R 26,249,446.00 R 452,146.44	R 5,104,335.32	R -	2024/12/13	2025/01/01
290	Q4 2024/25	2024/12/23	Department of Home Affairs (DHA)	Contract for cleaning services at Port Etzabeth refuge reception centre, Musina Reception, Cape Town Harbour and Cape Town Harbour and Capt Town Refugee Reception	Maboka Cleaning Services	To allow the Department sufficient time to in order to process the following information for the appointment of the new successful disdency: -Evaluation of bild documents by the BED: -Successful biddency to three propriets for the new project. -Counter compliant to screen successful biddens for security clearance. To allow the Department sufficient time to in order to process the following information for the	R 496,571.46	R 854,697.60	R 933,645.24	2024/12/13	2025/01/01
291	Q4 2024/25	2024/12/23	Department of Home Affairs (DHA)	Contract for cleaning services at Head Office	SBPA (Pty) Ltd	appointment of the new successful bidders;E-exhabition of bid documents by the BECSuccessful bidders to fire employees for the new projectCounter compution to screen successful bidders for security clearance.	R 1,281,472.50	R 12,052,800.00	R 2,503,447.32	2024/12/13	2025/01/01
292	Q4 2024/25	2024/12/23	Department of Home Affairs (DHA)	Contract for cleaning services at Tshwane refugee Reception Centre	Tomerna Trading CC	To allow the Department sufficient time to in order to process the following information for the appointment of the new successful biddens; E-valuation of bid documents by the BEC Souther complete in screen successful siddens for security clearance.	R 508,011.90	R 3,442,917.60	R 1,016,023.80	2024/12/13	2025/01/01
293 294	Q4 2024/25 Q4 2024/25	2024/12/23	Department of Home Affairs (DHA) Department of Home Affairs (DHA)	Manace front offices processing of visa and cermit applicators Variation of the current contract of Geographical Information Solution (GIS) including maintenance and support services with MRGIGS (Phy) Ltd, on a morth-b-month basis for a period of twelve (12) months from 01 January 2025 ural 31 December 2025, at an amount of R 3 580 696,84 WAT	VFS Global AfriGIS (Pty) Ltd	Due to the critical nature of the service required by the Department. Value and time	R - 3,580,696.84	R - 14,229,431.91	R - 9,358,712.73	2023/12/12 2024/12/19	2025/01/01
295	O4 2024/25	2024/12/24	Sentech	Inclusive. Vodacom contract variation request for smart utility metering solution services provided at North	Vodacom	NWDC Smart metering solution	R 659.482.80	R 2.717.770.00	R	2024/10/12	Not stated
296	Q4 2024/25 Q4 2024/25	2024/12/24	Sentech Sentech	Vodacom contract variation request for smart utility metering solution services provided at North West Development Cooperation Motivation to reimbursement for Rate of Exchange Variation on contract no:8000000358	Vodacom Terrace Proiects	Catallia Constant	R 659,482.80		R 3,603,478.72	20/12/2024	Not stated 2025/06/01
297	Q4 2024/25	2025/01/06	Department of Employment and Labour (DEL)	Additional amount for renewal of contract with Alexander Forbes	Alexander Forbes	invoices. The amount that is needed is R179 234 of which is 7.5%.	R 179,234.00	R 2,375,481.60	R -	2024/12/05	2024/12/05
298	Q4 2024/25	2025/01/06	Department of Employment and Labour (DEL)	Vary the scope and timelines for restructuring of DEL with six months	GTAC	The timelines of the project would need to be adjusted to 30 June 2025, to be able to implement the revised project outcomes. adjustment of time and reallocation of budget will allow the project team to complete the project deliverables and address the new project requirements.	R -	R 13,273,992.00	R -	2024/12/12	2024/12/12

Number	Period / Quarter	Date Received By GMC	Entity/Department	Proiect Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion	Original Contract Value	Value of Previous Expansion	Award by AO/ AA date	Contract start date
	(Use dropdown List)	(yyyylmmidd)	(Use dropdown List)			The SAP Support and Maintenance contract was intermittent and now we have not natribed our	[R]	[R]	[R]	(yyyy/mm/dd)	(yyyy/mm/dd)
299	Q4 2024/25	2025/01/06	Department of Employment and Labour (DEL)	Extension of Tech Mahindra Contract to extend implementation phase with twelve months	Tech Mahindra	The SAP Support and Maintenance contract was intermittent and now we have not patched our systems and no supprade took piace, as a result we are unable to Go Live with unsupported systems. Ne Business sign of the addendum but no contract extension only but Space in May Grentris Marky, so UF road not crobated relevant resources without the agreement playing signed of, which resided in resource order being playing and business and seek that the second of the sign of the second of the s	R -	R 316,064,486.63	Ř -	2024/12/12	2024/12/17
300	Q4 2024/25	2025/01/08	and Agricultural Development Bank of South Africa (Land and Agricultural Development Bank of South Africa (Land	Videography Services	Blue Media	05 – 06 December 2024	R 32,300.00	R 277,978.00	R -	2024/12/04	2024/12/06
302 303	Q4 2024/25 Q4 2024/25	2025/01/08 2025/01/08		Security services at Eco Pulets Farm Variation - Cloud Based E-mail Security gateway solution services	4B Protection NIHKA Technology Group (Ptv) Ltd	Land Bank Staff Banking Conference taking place 05 – 06 Decemb To allow bid process be completed through SITA	R 108,733.79 R 423,282.80 R 48,589.06	R 2,736,002.95 R 28,972.533.00	R 127,112.04	2024/12/04 2024/12/12	2024/12/11 2024/11/01
303	Q4 2024/25 Q4 2024/25	2025/01/10	Statistics South Africa (Stats SA) Office of the Chief, Justice (OCI)	Subscription to commodity datasets Comprehensive employee health and wellness services for the period of 36 months	IRESS MD RSA (Ptv) Ltd Proactive Health Solutions (PHS)	Commodity market is very small The bid evaluation committe process for the new project was not concluded before the expiry of the	R 48,589.06	R 28,972,533.00	R -	27/11/2024	2024/01/12
	Q4 2024/25 Q4 2024/25	2025/01/09		Comprehensive employee health and wellness services for the period of 36 months Usage, maintenance and support services of the CA software products	Proactive Health Solutions (PHS) CA Southern Africa (Ptv) Ltd	The bid evaluation committe process for the new project was not concluded before the expiry of the contract with PHS Business continuity to allow finalisation of the realisement procurement process.	R 52,295.56	R 2,004,868.94 R 127.711.969.67	R 23.711.969.67	2024/12/05	2024/11/10
305 306	Q4 2024/25	2025/01/10	State Information Technology Agency (SITA) State Information Technology Agency (SITA)	Navv secure information portal and secure reliable mail licence and support	VC IT Insight (Ptv) Ltd	Business continuity to allow finalisation of the replacement procurement process.	R 586,500.00		R 977,500.00	2024/11/29	2024/12/01
307 308	Q4 2024/25 Q4 2024/25	2025/01/10	State Information Technology Agency (SITA) State Information Technology Agency (SITA)	Microfilm and archying services to the Department of Defence (DOD) for a period of six months	Metrofile (Pty) Ltd Giniso Security CC	To allow the finalisation of the replacement tender Business continuity whilst soutcino for a new service provider for the new contract.	R -	R 4,367,946.20 R 4,977,875.88	R 672,711.08 R 1,345,163.62	2024/11/29	2024/12/01
309	Q4 2024/25	2025/01/10	State Information Technology Agency (SITA)	Security services for the SITA Pietermanitzburn and Duthan offices Supply of Symanite residency senior professional services, certified maintenance and support services for the South Affician Police Service (SAPS)	Dotcom Security Solutions (Pty) Ltd	Business continuity whitst sourcing for a new service provider for the new contract. To allow the finalisation of the contract replacement process.	R .	R 22.832.100.00	R 7.610.700.00	2025/12/10	2025/01/01
310	Q4 2024/25	2025/01/10	State Information Technology Agency (SITA)	services for the South African Police Service (SAPS) Renewal Software, Mirrecast License and Storage System for KZN Department of Treasury	Vox Telecommunications (Ptv) Ltd	To avoid disruption of critical services whilst the replacement procurement process is underway.	R -	R 3,109,140.00	R 561,233.64	2024/12/11	2025/01/01
311	Q4 2024/25	2025/01/14	National Treasury	Extension of NT015-2021 for M-Jnr and Olivethu consulting for a period of not exceeding 2 months	M-Jnr & Olwethu Consulting (Ptv) Ltd	Delays in tender	R 1,375,982.16	R 19,891,891.08	D	2025/01/13	2022/02/01
312	Q4 2024/25	2025/01/14	Media Development and Diversity Agency (MDDA)	Additional Licenses	ClearTech Solutions	New officials joined the organisation and exceeded the projected number of licenses.	R 129,000.00	R 696,522.44	R -	2024/12/04	Not stated
313	04 2024/25	2025/01/17	Government Pensions Administration Agency (GPAA)	Extension of the GPAA Forensic Panel For a period of Six Morth	Moral Incorporated, Chavani Risk Advisory Lice Forentia Sirvices Py LLSI Nausa Forentia Sirvices Forentia Sirvices Review Control Sirvice Nausa Maria Salari Parament Maltone & Associatede Libraciale Inte	To allow CIPAA to finalise the appointment a new plant of forentic service providers.	R -	R .	R -	2025/01/14	2025/01/15
314	Q4 2024/25	2025/01/22	Public Service Commission (PSC)	Travel and accommodation management contract	Travel with fair	To allow BEC and BAC processes to e finalised	R -	R -	R -	Not stated	2024/11/01
315	Q4 2024/25	2025/01/23	South African Revenue Service (SARS)	Lower Long branch office lease renewal	Ingenuity Property Investment Limited	variation or the lease agreement entered between SARS and Ingenuity Property Investment Limited for the Lower Long taxpayer service office for a period of five (5) years effective 1 March 2025 until 28	R 38,301,640.72	R 35,727,571.80	R 63,093,676.49	2025/01/21	2025/03/01
316	Q4 2024/25	2025/01/23	South African Revenue Service (SARS)		Saniam Life Insurance limited	Variation of the base agreement extend between SRES and fragressly. Properly investment Limited The Lower Long Suppreparations (SRES for the proposal of the (5) passes (SRES) and SRES for SRES and SRES for the proposal of the (5) passes (SRES) and SRES for the proposal of the (5) passes (SRES) and SRES for the proposal of the SRES for the S	R 213.280.799.54	R 368.476.856.28	R 170.964.454.74	2025/01/21	20250301
	4		` '	P166 building Lease Renewal		for a period of five (5) years effective 1 March 2025 until 28 February 2039, with an option for early exit, at an estimated total cost of R213 280 799.54 incl. VAT, escalating at 4.89. Lease renewal between SARS and Delta Property Fund for Randburg Services Centre for a period of two (2) years effective 1 March 2025 until 28 February 2027 at an estimated cost of R20 788 155.00					
317	Q4 2024/25	2025/01/23	South African Revenue Service (SARS)	Randburg Lease Renewal	Delta Property Fund	two (z) years effective 1 March 2025 until 28 February 2027 at an estimated cost of R 20 788 155.00 including VAT at 4.5% escalation rate.	R 20,788,155.00	R 148,993,884.89	R 66,586,170.34	2025/01/21	2025/03/01
318	Q4 2024/25	2025/01/29	Department of Public Service and Administration (DPSA)	Provision of Security Charding Services at the Thusong Service Centre located at Maponya Mail in Soverio for a period of two (2) Years.	Prime African Security (Ply) Ltd	no (p.) years effective in Neutrin Acts with the Herbiding ADIL and individual cool or in ADIL 70 in the bold. The contract destination was based on request them the Office of the President (CPC) Disolating for the transfer of the Thurson's Service Contract (TRC) from DPSA to Def to be extended by a proteof of three (all methors builty herbiding close) and PSE resident was to resurving contract, and operating in the Contract is at least the profession was to resurving or their the contract and operating in the Contract is at least the profession of contract the DPSE. This includes greating agraint any eventibilities of the digit administrate and a protection of below and operating the Contract of the Contr	R 500,432.85	R 3,756,360.00	R 1,000,865.70	2024/11/12	2025/01/01
210	Q4 2024/25	2025 0202	Dublic Service Commission (BSC)	ICT Desiston, Server and Network Support	Sizwe Africa IT Group	Office of the Premier Gauterg. Business Continuity (clease refer to the attached copy of submission)	P 102 921 00	D 775 294 00	D	2025/01/23	2025/03/02
320	Q4 2024/25 Q4 2024/25	2025/02/03 2025/02/03	Public Service Commission (PSC) and Agricultural Development Bank of South Africa (Land	Expansion of contract for the Finnivo Financial Reporting Tool SLA	Infinitus reporting solutions (Ptv) Ltd	Addition of project and Support hours	R 743,027.00	R 1,987,708.00	R 426,412.00	2025/01/30	2025/03/02 TBC
321	Q4 2024/25	2025/02/04	Department of Home Affairs (DHA)	Provision of automated biometrics information system (ABIS) support and maintenance for a period of three (3) months	Idemia South Africa	The Department has revised its strategy to focus on facilia biometrics as a primary modality, thus promping a reassessment of vendor engagement to minimize redundancy and aligh with our transformation goals.	R 33,957,315.00	R 409,885,716.00	R 49,162,210.00	2025/01/29	2025/02/01
322	Q4 2024/25	2025/02/04	Department of Employment and Labour (DEL)	Variation for air compressors	Field services field air compressors	transformation goals. Rewiring of the electrical connection on the compressor	R 9,167.02	R 452,976.42	R -	2025/01/23	Not stated
323	Q4 2024/25	2025/02/04	South African Revenue Service (SARS)	Variation of scope and time of the subsisting agreement entered between SARS and Nexia SAB&T for the provision of investigations into suspected irregularities at the OR Tambo International	Nexia SAB&T	Time & value	R 2,500,000.00	R 7,190,524.22	R -	2025/01/30	2025/02/08
324				Airport (ORTIA) customs operations			R 41 179 50	R 195.594.00			
	Q4 2024/25	2025/02/06	South African Revenue Service (SARS)	Frames and Certificates for National ARA	Shereno Printers	Additional funds required for procuring frames and certificates for the annual Amakhwezi event Additional 220 LTE network connectivity is utilized for health facilities, mobile offices due to its rapid	,		R -	28/01/2025	29/01/2025
325 326	Q4 2024/25	2025/02/06	Department of Home Affairs (DHA) Competition Commission	For the SLA Annexure AC LTE network connectivity	State Information Technology Agency		R 8,721,820.11	R 5,877,607.92 R 264,953,443.00	R -	2025/02/04	2025/03/01
	Q4 2024/25	2025/02/06		Provision for Internal Audit services	Lunika (Ptv) Ltd	To allow internal audit tender process to be concluded. The lance concerned entered between 9APS and Zelay 1925 (Rhú I tri for the Albany Marie andries.)			к -	2025/01/29	2025/02/01
327	Q4 2024/25	2025/02/07	South African Revenue Service (SARS)	Albany House Parking space	Zelpy 1325 (Pty) Ltd	The lease agreement entered between SARS and Zelpy 1325 (Pty) Ltd for the Albany House parking space for a period of two (2) years and three (3) months effective 1 February 2025 until 30 April 2027 at an estimated total cost of R14 699 777.73 incl. VAT, with an annual secalation rate of 5%. The lease agreement entered between SARS and Data Property Fund Limited for the CMH parking.	R 14,699,777.73	R 294,937,587.12	R 332,242,069.79	2025/01/30	2025/02/01
328	Q4 2024/25	2025/02/07	South African Revenue Service (SARS)	CMH Parking Lease	Delta Property Fund Limited	The lease agreement entered between SARS and Delta Property Fund Limited for the CMH parking space to include 20 additional parking bays at an estimated total cost of RS80 635.00 incl. VAT, escalation at 0.00.00.00.00.00.00.00.00.00.00.00.00.0	R 580,635.00	R 1,165,000.00	R 8,661,910.65	2025/01/30	2023/08/08
329	Q4 2024/25	2025/02/10	Department of Employment and Labour (DEL)	Request for the DBAC to take note of the contract extension with Alexander Forbes	Alexander Forbes	Its a DPSA contract to all government departments	R 537,696.78		R -	2025/12/31	2025/01/01
330	Q4 2024/25	2025/02/11	Government Pensions Administration Agency (GPAA)	Sage CRM Modu	Jicho Consulting T/a Jicho	To add the sage crm module in the upgraded financial systems licenses and services for implentation	R 43,725,760.00	R 19,209,600.00	R -	2025/01/31	2025/02/01
331	Q4 2024/25	2025/02/11	State Information Technology Agency (SITA)	Contract variation on RFB 2784-2023 for upgrade of all ablution facilities with the new tiles, toilets, mechanisms, basins, taps, various, mirrors, ceiling tiles and light fittings at Erasmusikoof and Centurion	Maanda-Fhadzo Construction and Projects	Change of the flushing system to accommodate the number of employees that are returning to work in the office.	R 8,360,327.50	R .	R 1,290,300.00	2024/12/02	Once-off
332	Q4 2024/25	2025/02/11	State Information Technology Agency (SITA)	Controat extension for current in-house travel agency for a maximum of two months	Travel With Flair	To also the feed of the conference to decrease.	R 155,947,876.96	R 46,266,733.73	R 10,273,755.00	2024/11/30	2024/12/01
333	Q4 2024/25	2025/02/11	State Information Technology Agency (SITA)	Expansion of of contract for additional forty (40) hours required to complete the implementation of CICS ON Z14 mainframe.	IBM South Africa Pty Ltd Registration	To customise the current software so that the Persal and Walke applications are able to function on the Z14 mainframe.	R 20,921,799.35	R 1,424,100.66	R 94,939.84	2024/12/12	2024/08/01
334	Q4 2024/25	2025/02/11	State Information Technology Agency (SITA)	Extension of a contract for provision of gardening and landscaping service on a month-to-month basis for a period not exceeding six months	Delta Facilities Management (Pty)	The replacement tender process was cancelled due to non-compliance with public procurement prescripts.	R 7,720,233.41	R 1,445,447.86	R 1,445,447.86	2025/01/29	2025/02/01
335	Q4 2024/25	2025/02/11	State Information Technology Agency (SITA)	Extension of a contract for SAPS hardware maintenance and support of all EUE related equipment on a month-to-month basis for a period not exceeding three months	Gijima Holdings	To allow the finalisation of the contract replacement process.	R 123,162,324.38	R 26,532,809.34	R 13,266,404.67	2025/01/31	2025/02/01
336	Q4 2024/25	2025/02/11	State Information Technology Agency (SITA)	Scope expansion on the existing contract of a financial statements software	Sizwe Africa IT group	Enhancement of the existing tool for better functionality.	R 87,364,006.69	R 15,453,326.60	R 8,035,729.82	2025/01/31	2025/02/01
337	Q4 2024/25	2025/02/11	State Information Technology Agency (SITA)	Contract extension for the provision of White Space Server Accommodation for SITA clients	CaseWare Africa, a division of Adapt IT (Pty) Ltd	Buisness continuity whist SITA completes the modernization of the Centurion data centre to a Tier III rating.	R 859,860.43	R .	R 564,964.75	2024/12/05	2024/04/01
338	Q4 2024/25	2025/02/12	Sependent Communications Authority of South Africa (ICA Sependent Communications Authority of South Africa (ICA	Western Cape Office Space	Redefine Properties	Competitive bidding process was non-responsive	R 225,724,144.00	R 8,874,430.69	R -	2024/10/01	2024/10/01
339 340	Q4 2024/25 Q4 2024/25	2025/02/12 2025/02/12	Sependent Communications Authority of South Africa (ICA	Security Services at Limpopo Regional Office for two (2) months Office Cleaning Services	Mmampheno Construction and Security Services Impact Cleaning CC	RFO process is in progress - not vet finalised Competitive bidding process not vet completed	R 53,040.00 R 122,376.04	R 345,251.52 R 5,204,991.00	R - 1,707,727.33	2024/08/08 2024/10/31	2024/09/19 2024/11/01
341 342	Q4 2024/25 Q4 2024/25	2025/02/12 2025/02/12	Sependent Communications Authority of South Africa (ICA Sependent Communications Authority of South Africa (ICA	Office Cleaning Services Contract extension for Limpopo Regional Office Lease Agreement	Impact Cleaning CC Valozone 104	Competitive bidding process not vet completed Competitive bidding process not vet completed	R 760,587.00 R 1,437,264.93	R 520,499,100.00 R 4,551,208.99	R 947,140.33 R 2,418,411.01	2024/05/16 2024/10/14	2024/04/30 Not stated
343 344	Q4 2024/25	2025/02/12	Sependent Communications Authority of South Africa (ICA Sependent Communications Authority of South Africa (ICA				R 550,019.56 R 83.477.00	R 2.175.225.00	R -	2024/11/24	2024/12/01
345	Q4 2024/25 Q4 2024/25	2025/02/12	South African Revenue Service (SARS)	Integrated Pest Control Management Services extension of time	Frainah's Consultino 1. Supercare Hygiene 2. Masana Hygiene Services 3. Kusile Facilities Management	Controllers Bodies seeked and view committees Expansion of lengther bodies are seeked and view committees Expansion of lengther bodies are seeked and view of the provides over a period of eighteen (18) months. The commencement data and the current service- provides over a period of eighteen (18) months. The commencement data and the current service- provides over a period of eighteen (18) months. The commencement data and the provides over a period of eighteen (18) months. The commencement data and the 1 February 2025 EXTENSION BETWEEN BEACKERSHOW IN A MARKED SECTION AND ON POINT ON TIME SOLUTIONS EXTENSION BETWEEN BEACKERSHOW IN REACH DOSE OF TIME AND ON POINT ON THE SOLUTIONS EXTENSION BETWEEN BEACKERSHOW IN REACH DOSE OF TIME AND ON POINT ON THE SOLUTIONS EXTENSION BETWEEN BEACKERSHOW IN REACH DOSE OF TIME AND ON POINT ON THE SOLUTIONS EXTENSION BETWEEN BEACKERSHOW IN REACH DOSE OF TIME AND ON POINT ON THE SOLUTIONS EXTENSION BETWEEN BEACKERSHOW IN REACH DOSE OF TIME AND THE PROVIDE AND THE PROVIDE AND THE PROVIDED A	R 3,612,648.60	R 6,567,596.80	R 4,609,745.73	2024/07/08 2025/01/30	2024/08/10
346	Q4 2024/25	2025/02/13	Broadband Infraco	EXTENSION BETWEEN BROADBAND INFRACO SOCT LTD AND ON POINT ON TIME SOLUTIONS (PTY) LTD FOR PROVISION OF CUSTOMER RELATIONSHIP MANAGER RESOURCE IN THE OPM DEPARTMEN FOR A PERIOD OF TWO (2) MONTHS.		DEPARTMENT OR A PERIOD OF TWO (2) MONTHS.	R 285,591.00	R 1,999,137.00	R 285,591.00	2024/10/24	2024/10/24
347	Q4 2024/25	2025/02/13	Broadband Infraco	Extension of contract for Local Support on the Transmission Network for a further period of 12 Months	Bluetel Communications Pty Ltd	Extension of contract for Local Support on the Transmission Network for a further period of 12 Months			R -	2024/10/24	2024/10/24
348 349	Q4 2024/25 Q4 2024/25	2025/02/13	Broadband Infraco Broadband Infraco	Extension of Lease contract Purchase Order variation order to procure fifteen (15) computer servers for the OSS-BSS project	Rezmar Bothma Bawula's Group	Sindle Source appointment of Service provider Purchase Order Variation	R 579,282.62 R 8,935,165.35	R 1,292,906.27 R 39,132,798.00	R -	2024/12/31	2024/10/24 Once Off
350	Q4 2024/25	2025/02/13	Broadband Infraco	Processes of the Variable force to procure interest (15) composes servines for the USS-DOS project. Contract variation with additional scope of work for development of 30 unique modules that were not off-the-shelf and required urgent scoping, design, coding, testing, and adaptation.	Mugentek Pty Ltd	Contract Variation	R 6,664,250.00	R 18,588,140.00	R -	2024/12/31	Once Off
351	O4 2024/25	2025/02/13	Department of Employment and Labour (DEL)	Maintanance of Office	Thathakahlem 1006	Maintanance and Office Repairs	R 103,040.00 R 12,336.60 R 139,814.13	R 577,769.50	R .	2024/11/13	2024/11/25
352 353	O4 2024/25 O4 2024/25	2025/02/13 2025/02/13	Department of Employment and Labour (DEL) Department of Employment and Labour (DEL) Commission on Restitution of Land Rights	Removal of Alarm System Maintanance of Office	Rose Yabo tla Isakhiwo Network Ntandokavise Omuhle PTY LTD	Removal of Alarm system and installing in the new office Maintanance and Office Repairs	R 139,814.13	R 858,003.78	R -	2022/11/09 2024/08/07	2022/12/01 2024/09/01
354 355	Q4 2024/25 Q4 2024/25	2025/02/14 2025/02/21	Commission on Restitution of Land Rights Postbank	Lease Building and parking Payment recondillation and Data Extraction	JHI Properties Ptv Ltd BCX	To finalise tender process Expansion of scope for data extraction and reconciliation	R 3,367,080.53 R 35,429,040.00	R 15,692,438.80 R 3,508,951.12	R 2,353,864.98 R -	2019/06/01 2025/03/11	2019/06/01 2024/08/20
356	Q4 2024/25	2025/02/21	Postbank	Bloemfontein Security and Guarding Services	Invicta SA	Expansion of scope for an additional guard to assist with goue management for card distribution	R 41,850.00	R 1,035,828.00	R -	2024/04/26	2024/08/01
357 358	Q4 2024/25 Q4 2024/25	2025/02/21 2025/02/21	Postbank Postbank	Cyber security PCI-DSS Support and Maintenance 9 months	Scarybyte Galix Networking	Expansion of scope to include Card Replacement Project requirements Extension of Period for support and maintenance	R 7,306,465.17 R 667,503.00	R 1,035,828.00 R 2,480,004.00	R -	2024/01/23 2022/04/20	2024/01/23 2024/11/23
359	Q4 2024/25	2025/02/21	Postbank	PCI-USS Support and Mameriance is months Bloemfontein Security and Guarding Services	Invicta SA	Extension of Period for support and marmenance Expansion of scope for an additional guard to assist with geue management for card distribution	R 83,700.00	R 1,035,828.00	R 41,850.00	2024/04/26	2024/11/23
360	Q4 2024/25	2025/02/21	Financial Intelligence Centre (FIC)	Extension of the physical security contract for a parlod of two years from 01 May 2025 to 30 April 2027		It will not be cost effective or efficient to change service providers after three (3) years. To derive full benefit from the investment made into the training of the security officers, approval was granted that the contract with or contract with one correct service provincy. Prime After absorpting (PTV) List, be extended for two (2) years that is also aligned to the PTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles to consider facilities reliable appreciate for a flexified (9) and the CTD's strategic procurement principles for a flexified (9) and the CTD's strategic procurement principles for a flexified (9) and the CT	R 6,022,941.00	R 7,385,760.00	R .	2025/02/14	2025/05/01
						The cost quoted by Prime African Security (PTY) Ltd for the requested extension was benchmarked against the Private Security Industry Regulatory Authority Illustrative costing guideline (with effect from 2 March 2024) that revealed that the cost quoted is way below the industry average.					
361	Q4 2024/25	2025/02/21	Financial Intelligence Centre (FIC)	Expansion of the travel management services contract on a month-to-month basis for a period of six months from 01 March 2025 to 31 August 2025	Travel with Flair (PTY) Ltd	To allow for the finalisation of the tender process whilst ensuring that travel management services are not interrupted.	R 3,844,615.00	R 16,337,387.08	R 2,084,029.00	2025/02/14	2025/03/01

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyylmm/dd)	Entity/Department (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 AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)
362	Q4 2024/25	2025/02/25	South African Revenue Service (SARS)	The request to expand RFT 17-2022 Bulk High Volume Scanners Agreement with Nakede Management Services to include the relocation of scanners at an additional amount of R200 000.00 tincludins VAT1	Nakede Management Services	Value	R 200,000.00	R 2,426,615.14	R -	2025/02/14	2025/03/01
363	Q4 2024/25	2025/02/25	South African Revenue Service (SARS)	Request to vary the current Session Initiation Protocol (SIP) Trunk Services contract with Telliom Soc Limited. The proposed variation amounts to R12 873 845.99 VAT inclusive, for a period of twenty-four (24) months, on a month-to-month basis, from 01 April 2025 to 31 March 2027. Motivation for to extend the 3 year SLA 2021 – 2024 v 1.51 with ALDOM for the Dislocus VSAT	Telkom SOC LIMITED	Value&Time	R 12,873,945.99	R 49,200,297.00	R 4,371,504.38	2025/02/14	2025/04/01
364	Q4 2024/25	2025/02/26	Sentech	Hub Care plan for a period of 1 year.	ALCOM	Satelite Operations	R 1,445,764.49	R 3,405,905.57	R 4,851,670.06	26/02/2025	Once-off
365 366	Q4 2024/25 Q4 2024/25	2025/02/26	Sentech National Treasury	Motivation for to extend for 6 months with Performanta from 01 February 2025to 31 July 2025. Extension to SLA-0258 FROM 28 February 2025 to 31 March 2025	PERFORMANTA	IBM QRadar SIEM Administration The requested time extension will facilitate the project's completion by providing the necessary	R 3,036,726.32	R 9,828,277.61	R 12,865,003.93	21/02/2025	Once-off 2024/10/31
366	Q4 2024/25	2025/02/27	National Treasury	Extension to SLA-0258 FROM 28 February 2025 to 31 March 2025	The Institute of Board of Directors in SA (IODSA)	additional time to address these delays	к -	R 551,310.00	к -	2025/02/24	2024/10/31
367	Q4 2024/25	2025/03/03	National Treasury	Extension to SLA-0255 FRCM 28 February 2025 to 31 March 2025	Clarity Global Strategic Communications (Pty) Ltd	On 19 Fabriumy 2005. The Minister of Fisionor was supposed to table the 2005 Budget However on 19 Fabriumy 2005. The Minister of Fisionor was proposed to be proposed to 19 March 2005. Because of the selection from 19 Fabriumy to 12 March 2005, linguists that bether works will be done on the office selection from 19 Fabriumy to 12 March 2005, linguists that bether works will be done on the final selection from 19 Fabriumy to 12 March 2005, linguists that bether works will be done on Fabrium 19 Fabrium 19 Fab	R 299,999.99	R 1,829,880.00	R -	2025/02/27	2024/10/01
368	Q4 2024/25	2025/03/03	Border Management Authority (BMA)	Extension of the Huawei cloud services contract	Brainet Consulting	To allow finalisation of the SCM procurement process for acquisition of the new service provider To allow continuity as it would be impractical and costly for BMA to appoint a new legal firm for the	R 1,837,678.74		R 815,500.00	2025/03/01	2025/03/01
369	Q4 2024/25	2025/03/03	Border Management Authority (BMA)	Appointment of Law firm to represent BMA in a court matter	A Vilakazi and Associates	To allow continuity as it would be impractical and costly for BMA to appoint a new legal firm for the finalisation of the matter. The additional items are mostly daily maintenance items which will provide the offices with minimal.	R 126,000.00	R 220,000.00	R -	2025/03/01	2025/03/01
370 371	Q4 2024/25 Q4 2024/25	2025/03/03	Department of Home Affairs (DHA) South African Revenue Service (SARS)	the came in nature or the approved copies of wode for intractive/underly/bichment/construction. Approve the variation of the	Delibox (Pty) Ltd SafetyCloud/ NOSA	doubtime to ensure business continues and compliance to occupational health and cofety. Value	R - 10.090.96	R - 77.754.75	R -	Not stated Not stated	2023/04/21 2025/03/03
372	Q4 2024/25 Q4 2024/25	2025/03/04	Department of Home Affairs (DHA)	Rental of forkift and maintenance	Invuctus Equipment (Pty) Ltd	Lack of responsive bidders in the last procurement process	R 155,508.00		R -	2025/03/03	2025/03/18
373	Q4 2024/25	2025/03/10	and Agricultural Development Bank of South Africa (Land	Provision of job validation servoles	21st Century	Variation of price Lease expansion between SARS and MRR Management CC for the Sibasa Integrated Service Centre	R 5,520.00	R 189,835.10	R -	2025/02/27	Not stated
374	Q4 2024/25	2025/03/11	South African Revenue Service (SARS)	Sibasa Branch Office Lease Renewal (Thohoyandou)	MRR Management CC			R 6,579,202.84	R 31,974,048.47	2025/03/05	2025/05/01
375 376	Q4 2024/25 Q4 2024/25	2025/03/11	South African Revenue Service (SARS) South African Revenue Service (SARS)	Paari lease renewal Asset in Transit	Die Wille Rousseau Trust	#SC1 for a period of these /31 years, effective 1 for 2005 with an action for an early exit and at an Extension of time for the contract between SARS and Fidelity Cash Solutions (Pty) Ltd for RFP	R 9,410,691.58	R 9,897,083.70 R 54,058,010.61	R 15,915,575.51	2025/03/05 2025/02/28	2025/04/01
377	Q4 2024/25 Q4 2024/25	2025/03/11	National Treasury	Asset in Transit Request to extend the Domestic Legal Panel for a period of up to six months	Fidelity Cash Solutions (Pty) Ltd Allen & Overy LLP, White and Case LLP, Arnold &	The legal panel has been instrumental in supporting the ALM Unit's functions by providing corporate law	R -	R -	R -	2025/02/28	2025/03/01
378	Q4 2024/25	2025/03/11	National Treasury	Request for approval of the Annual price escalation for M Guard NT009-1-2023	M Guard	Annual Price increase based on the Sectoral Determination for Private Security Industry Regulatory Annual Price increase based on the Sectoral Determination for Private Security Industry Regulatory Authorities The recommended six-morth contract is designed to ensure oncoins compliance with SAICA	R 151,936.64	R 1,276,778.46	R -	2025/03/04	2024/07/01
379 380	Q4 2024/25	2025/03/11	National Treasury Department of Home Affairs (DHA)	Request for approval of the CA Succeed Training (Pty) Ltd contract extension	CA Succeed (Pty) Ltd	The recommended six-month contract is designed to ensure ongoing compliance with SAICA requirements and maintain occarditation status for training chartened accountable, thereby qualified the project is currently untring out of paten caryotests, surve was unable to provide sneets therefore the	R 441,481.16 R 915,264.88	R 1,787,700.00 R 498,691.138,20	R - 31.793.881.44	2025/03/04	2022/05/06
380	Q4 2024/25 Q4 2024/25	2025/03/11 2025/03/12	Department of Home Affairs (DHA) South African Revenue Service (SARS)	Expansion of scope to cover the procurement of stationery for the digitisation of records Increase in the number of SAP Learning Hub Enterprise subscription from 40 to 60 licenses at no	Phetego Joint Venture SAP Education South Africa	useed end to avoid delaw in the conduction. Time	R 915,264.88	R 498,691,138.20 R 12,726,209.22	n 31,793,881.44	2025/03/05 Not stated	2024/09/19 2023/04/01
382	Q4 2024/25	2025/03/12	Department of Employment and Labour (DEL)	price adjustment as a result of sectoral determination wage increase enforced by Department of	Bida South Africa		R 297,921.51		R 220,737.46	2025/03/04	2025/03/01
383	Q4 2024/25	2025/03/12	Department of Employment and Labour (DEL)	Employment and I about on the current contract for electric monitors approved be granted to utilize Management Integrity Evaluation-ME for the extension of the contract contract of the monitors of the contract for electric	Managed Integrity Evaluation	result of sectoral determination wage increase enforced by Department of Employment and Labour to exhaustion of the already approved Purchase Order period of twelve months, for the Directorate: Human Recourse Management at the removales tests over 18100, 223,68	R -	R 241,500.00	R -	2025/03/12	2025/04/01
384 385	Q4 2024/25	2025/03/14	Department of Public Service and Administration (DPSA State Information Technology Agency (SITA)	Provision of Dedicated Virtual Private Network (VPN) Services to the Thusong Service Centre at Managara Modilin Sowato Leaning and progress services to state agreeme of these pressmissions, centurion, peta, numerus, and	SITA	The contract extension was based on mounts from the Office of the Bramier (OoR) Gosteon for the	R 18,226.38	R 366,669.41 R 27.865,626.61	R 149,502.08 R 5.281.681.25	2025/11/03	2025/01/01
385	Q4 2024/25 Q4 2024/25	2025/03/14 2025/03/14	State Information Technology Agency (SITA) State Information Technology Agency (SITA)	Request to extend contract rib 2017-2019: for sits switching centre maintenance on a month-to-	Siyathuthuka and Mutla Bafokeng Facility JV Infrasol (Pty) Ltd	To allow finalisation of the replacement tender process. To allow finalisation of the replacement tender process.	R 3,984,224.12	R 27,865,626.61 R 10,520,187.02	R 5,281,681.25 R 960,663.16	2025/02/25 2025/02/27	2025/03/01 2025/03/01
387	Q4 2024/25	2025/03/14	State Information Technology Agency (SITA)	month house, not account to the property of th	CA Southern Africa (Pty) Ltd	To allow finalisation of the replacement tender process. For the post migration support services of the North West Provincial Government (NWPG) IBM magricular bed to five finalisation of the sentencement tender process.	R -	R 6,775,340.00	R 1,965,573.33	2025/02/28	2025/03/01
388	Q4 2024/25	2025/03/14	Development Bank of Southern Africa (DBSA)	DBSA Internet Bandwidth and Support to allow for handover to the new service provide Procurement of an international infrastructure finance expert (expert), to bolster the in-house	MTN (Pty) Ltd	To allow for contracting, transition and cultiver from MTN as the current service provider to the new The expert's continued assistance is required.	R 547,408.05	R 3,434,257.18	R 547,408.05	2021/11/02	2023/03/01
389	Q4 2024/25	2025/03/14	Development Bank of Southern Africa (DBSA) Development Bank of Southern Africa (DBSA)	Procurement of an international infrastructure finance expert (expert), to boster the in-nouse expertise within the IE in respect of incountion blended finance. Procurement of the service provider for maintenance of existing Desin security systems and	Rebel Group Consulting South Africa Pty Ltd (Rebel)		R 2,498,358.00	R 14,062,067.00	R -	As per Original Contract	Not stated
391	Q4 2024/25 Q4 2024/25	2025/03/14	Development Bank of Southern Africa (DBSA)	Appointment of Professional Service Provider for Remedial Works at New Assembly Parliament	Procurex Advisory And General Services (Pty) Ltd Parliament	To incorporate corrective maintenance into the current contract. Fee adjustment due to actual construction appointment cost and expanding of the scope to include the	R 1.751.649.49		R 77.271.658.53	As per Original Contract 2023/07/20	2024/12/01
392	Q4 2024/25	2025/03/14	Development Bank of Southern Africa (DBSA)	Approval Increase Budget On A Variation Contract To Host Finance In Common (FICS 2025) Provision of a Registered Professional Construction Health and Safety Agent on the Misswaligwa	The Allure Group	The decision to continue working with The Allure Group for the FiCS summit is based on the	R 5,178,087.59	R 30,000,000.00	R 18,327,242.55	2024/06/28	2024/09/12
393	Q4 2024/25	2025/03/14	Development Bank of Southern Africa (DBSA)	CMC assisted	EMPOWERisk	immufance of emiles continuits. Since The Allium Documber already been contracted to. To amend the professional fees of the consultant to be in line with the anticipated completion date of the contract to the contract of	R 143,462.50	R 614,243.75	R -	As per Original Contract	2019/02/26
394 395	Q4 2024/25	2025/03/14	Development Bank of Southern Africa (DBSA) Development Bank of Southern Africa (DBSA)	Appointment Of A Socio-Economic Analysis Specialist	CSIR	the additional espiects	R 16,510,000.00	R 34,822,000.00 R 7,478,700.08	R -	As per Original Contract	2022/11/10
396	Q4 2024/25 Q4 2024/25	2025/03/14 2024/12/23	South African National Parks (SANParks)	Approval Of Variation Order For Vo No. 01 Lingomso-Lethu Special School Entertainment/Artists for Kudu Awards Ceremony	Ishvuyo Building Construction Melodi ya Batsha	For additional scope Additional Artist for Entertainment on additional segments provided	R 3,910,621.16		R 212,750.00	As per Original Contract 2024/11/28	2023/11/20 Once off
397	Q4 2024/25	2024/12/24	Separtment of Environment, Forestry and Fisheries (DEF	F Procurement of 30 Transporters to Transport Tyres Within Waste Bureau	30 Suppliers	Securing The Services Transportation of Waste Tyres While Finalising The Procurement of The New Services Provides.	R 50,892,148.20	R 424,000,550.00	R 45,650,000.00	2024/09/30	2024/10/01
398	Q4 2024/25	2024/12/24	Department of Environment, Forestry and Fisheries (DEF	To Decree Approval for an Additional Contract Variation Order and Eight (9) Month Duration	POPO Protection Services (PTY) LTD	Procurement of Security Services for Areas Whereby Another Service Provider Has Been Terminated Extension of ESRI (PTV) LTD to do License Agreement While Finalising The Procurement of The New	R -	R 16,500,000.00	R 2,570,435.00	2024/05/17	2024/05/17
399 400	Q4 2024/25 Q4 2024/25	2024/12/24	Department of Environment, Forestry and Fisheries (DEF Department of Environment Forestry and Fisheries (DEF	Estancion in Remont of the CSRI Estancia Linguage Approval to Extend Existing Vessel Management Contract with Artican Manne Solutions (MTY) LID	ESRI Enterprises (PTY) LTD AMSOL (PTY) LTD	Extension of the Existing Vessel Management Contract with African Manne Solutions (PTY) LTD on a		R 31,494,506.07 R 952,673,627,41	R 6,956,598.84	2024/07/28 2024/06/29	2024/07/28 2024/07/01
401	Q4 2024/25	2024/12/24	Department of Environment, Forestry and Fisheries (DEF	Mimerast as Preferred Email Continuity Solution	CHM Vuwani Computer Solutions	Month to Month Rosic or Life! The Mericant and Associated in Stone for a Resion and Exceeding. Mirrorate With Advance Call (PTY) LTD for The Management of Environmental Crimes and	R -	R 17,772,034.68	R 1,625,263.98	2024/08/02	2024/08/02
402	Q4 2024/25	2024/12/24	Department of Environment, Forestry and Fisheries (DEF		Advance Call	To Extend Contract With Advance Call (PTY) LTD for The Management of Environmental Crimes and Invidents Months for a Earthur Desired of 2 (These) Months Approval to Extend Memoranda of Agreement Enterted into Between The Waste Management Bureau	R -	R 182,774.18	R 16,266.90	2024/08/14	2024/08/14
403 404	Q4 2024/25 Q4 2024/25	2024/12/24	Department of Environment, Forestry and Fisheries (DEF Department of Environment, Forestry and Fisheries (DEF	Russau and 20 (Tweets Nips) Ture Depot Operators on a Month to Month Rasin Effective from 1	29 Suppliers Afrihaul Freight (PTY) LTD	and 20 Character Minn. Turn Dennet Operations on a Marith to Moreth Ravie Effective from 1 August 2024. Services to Relocate Caterollar DSD 3306 Dozer Case 145	R 38,934,320.93	R 156,564,604.68 R 10,971.00	R 43,558,471.05	2024/08/18 2024/04/16	2024/08/18 2024/07/18
405	Q4 2024/25 Q4 2024/25	2024/12/24	Department of Environment, Forestry and Fisheries (DEF	Pelocote Caterollor DED 2206 Dozer Care 146 Erosal valous / Moddeniei Office to Moorraged Appointment of Kruger Swart & Associates for Services to Execute The Project-Develop and Test a	Kruger Swart & Associates (PTY LTD	Services to Resocate Caterpliar Debt 3306 Dozer Case 145 Continuation of Work	R 1,406,446.64		R -	2024/04/16	2024/07/18
406	Q4 2024/25	2024/12/24	Department of Environment, Forestry and Fisheries (DEF		Transportation (29)	Continuation of Work	R 149,391,000.00		R 146,042,148.00	2024/12/19	2025/01/01
407	Q4 2024/25	2024/12/24	Department of Environment, Forestry and Fisheries (DEF	Burnan and 79 Vindous Senior Devictor on a Month to Month Date Effective From 01 Insurer Device for Approval to Extend The Mannesodium of Appearant Entered into Date on the Wante	Depot Operators (25)	Continuation of Work	R 71,235,292.81		R 71,423,829.47	2024/12/19	2025/01/01
408 409	Q4 2024/25 Q4 2024/25	2024/12/24	Department of Environment, Forestry and Fisheries (DEF Department of Environment, Forestry and Fisheries (DEF	Request for Approval to Extend The Memorandum of Agreement Entered into Between the Waste	Depot Leases (22) Project Managers (Micro-Collectors and Micro-Depots	Continuation of Work Continuation of Work	R 29,422,487.46 R 4,096,833.00		R 29,422,487.46	2024/12/19	2025/01/01
410	Q4 2024/25	2025/01/21	Council for Scientific and Industrial Research (CSIR)	variation on the Provision of Seasonal Casual Labour/Temporary Starting Solutions to the CSIR	BetaGroup (Pty) Ltd	Variation on The Provision of Seasonal Casual Labour/Temporary Staffing Solutions	R 4,000,000.00	R 4,000,000.00	R -	2024/12/12	2025/01/14
411	Q4 2024/25	2025/01/10	Department of Small Business Development (DSBD)	Response Handling Services for Recruitment.	Kgadi Staffing Solutions	To reduce the pressure on HR staff and ensure a more efficient processing of application ETQA included an additional centre where OHS Elsa Examination papers are to be delivered by	R 603,750.00	R 500,000.00	R 603,750.00	2025/02/05	2025/02/10
412 413	Q4 2024/25	2025/01/31	d Welfare Sector Education and Training Authority (HWS nd Water Sector Education and Training Authority (EWS)	Variation of contract for sourcing of OHS Eisa Examination paper	Morden Printers	Movines Drief has last to the contribute	R 1,955.00 R 950.000.00		R -	2024/04/07	2024/04/07
414	Q4 2024/25 Q4 2024/25		urance Sector Education and Training Authority (Inseta)S		Hadar T/A Strategic Dimensions IKB Company Secretaries	necessitation adustments to the Strategic Dimensions SLA to ensure compliance and operational	R 850,000.00		R -	2025/01/20 2025/02/03	2025/01/20 2025/02/10
415	Q4 2024/25	2025/02/05	urance Sector Education and Training Authority (Inseta)S	Request for approval for contract variation for IKB Company Secretaries Request for approval to extend the scope of Montals consutaries to include the facilitation of the	Mondial Consultants	Request for approval for contract variation for IKB Company Secretaries Nequest for approval to extend the scope or income concentuants to include the sacetation of the strategic field workshop for Meanagement.	R 21,620.00	R 90,800.00	R -	2024/11/26	2024/11/27
416 417	Q4 2024/25	2025/02/05	Department of Environment, Forestry and Fisheries (DEF trent of Women, Youth and Persons with Disabilities (D)		Advance Call (Pty) Ltd	Confination of work Extension: TMC Contract for a period of 3 months from 01 March 2025 till 31 May 2025 to allow	R 32,543.88	R 199,046.10	R 16,271.94	2024/12/23	2024/12/24
417	Q4 2024/25 Q4 2024/25	2025/02/07	tment of Women, Youth and Persons with Disabilities (D' tment of Women, Youth and Persons with Disabilities (D'	Variation: Additional attendings for the national strategic glanger (PAVE priorities at Dien in die bern	Tourvest Travel Services TTS: Diep in die Berg	Extension: IMC Contract to a period of 3 months from U1 March 2025 till 31 May 2025 to allow conclusion of the tender process. Additional attendees for the national strategic plan on GBVF priorities at Diep in die berg on 11-12 July	R 240,000.00 R 65,400.00		R -	2025/01/31 2024/10/09	2025/03/01 Once off
419	Q4 2024/25	2025/02/07	tment of Women, Youth and Persons with Disabilities (D	Variation: Additional addendees for the implementation of economic empowerment strategy for	TTS: Roodevalley hote	Additional addendees for the implementation of economic empowerment strategy for WYPD on 15	R 35,387.00		R -	2024/10/09	Once off
420	Q4 2024/25	2025/02/07	tment of Women, Youth and Persons with Disabilities (D		TTS: River meadow manor	Change in scope of the workshop. Procurement of the streaming for the poncy dialogue on data for one-data associate, associated in S.A.	R 22,000.00		R -	2024/10/09	Once off
421 422	Q4 2024/25 Q4 2024/25	2025/02/07 2025/02/10	tment of Women, Youth and Persons with Disabilities (D' William Humphreys Art Gallery	variation: Hainday Contenence for Women in Trace workship near on U / November 2004 at ted- lifeted. Restoric, (10,000 Dr. oseino), IRAD 0.00 = R200000, eth. IT Services, Maintenance & Support Services	TTS: RH Hotel Pronto IT Solutions	onodica causilitation 20. Halfday Conference for Women in Trade workshop held on 07 November 2024 at RH Hotel, Pretoria Expansion of scope of work	R 20,990.00 R 12,584.92	R 19,050.00 R 217,534.92	R -	2024/11/28 2025/02/01	Once off 2025/02/01
422	Q4 2024/25 Q4 2024/25	2025/02/10	William Humphreys Art Gallery William Humphreys Art Gallery		Pronto IT Solutions Mothamme Attorneys	Expansion of scope of work Expansion of scope of work	R 12,584.92		R -	2025/02/01 2024/10/17	2025/02/01
424	Q4 2024/25	2025/02/06	Council for Scientific and Industrial Research (CSIR)	Legal Services Consultant Provision of external legal services in a labour dispute with a former employee (on senior read popurament or a service provisor for the provision or heavy version sumusion (HYVO) support	MF Jasset Dhlamini	Acrimonious and Itigious nature of the dispute	R 341,550.00	R 366,850.00	R -	2025/01/22	2025/01/22
425	Q4 2024/25	2025/02/06	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research (CSIR)		Pavement Engineering Research Consultancy (Pty Ltd	Increasing/expanding the scope of work	R 113,850.00 R 47,150.00		R -	2025/01/29	2025/01/29
426 427	Q4 2024/25 Q4 2024/25	2025/02/06 2025/02/05	Council for Scientific and Industrial Research (CSIR) Department of Sports, Arts and Culture (DSAC)	Request for approval for a further three months contract extension on current contract for Private	Jassat Dhlamini Vimtsire Security and Protection Services	An on-going litigation/debt collection matter that has not yet been finalised. The tender was advertised in July 2024, however, canceled due to anonyous complain received. The	R 47,150.00 R 4.446,780.00		R - 5,929,040.00	2025/01/23 2025/01/28	2025/01/23 2025/02/01
428	Q4 2024/25	2025/02/14	South African Weather Service	Security Sensions from 61 Exhaust 2025 to 20 April 2025 Variation of PO00002585 for procurement of additional 10 x laptops for the newly appointed Boad	Zingwe Global	Business continuity-SAWS new board was appointed on 01 January 2025, to ensure the effective	R 313,754.50		R -	2025/01/14	Once off
429	Q4 2024/25	2025/02/14	South African Weather Service	Variation of contract amount of the Aviation tariff calculation.	Leano Consulting Services (Pty) LTD	continuity of services. Salvis appointed Leather, one old and out of CEM woments and connect be. Continuity of services. Salvis appointed Leann Consulting Services (Ply) LTD to provide Activity based Continuity of services in Section (ASC) for the Citient conduct and conduct Selection. Recognition Recognition for two vacuum COL Continuity of services in Sectionary Used by Service and supplied by Nethbys are essential for Services.	R 489,000.00		R -	2025/01/29	2023/09/23
430	Q4 2024/25 Q4 2024/25	2025/02/14 2025/01/31	South African Weather Service nd Water Sector Education and Training Authority (EWS)	Extension of the SLA with NETSYS for a period of 12 months Intergreat System	NETSYS Hadar T/A Strategic Dimensions	Communy of service- the software used by Servis and supplied by Netbys are essential for Servis to needed content on monotoni his the MMMO and ICAO, Method in the primary colleges developed adults of secret regulatory changes and evolving EWSETA business needs,	R 1,032,320.00 R 950,000.00	R 3,514,860.00 R 2,795,259.00	R -	2025/02/05 2025/01/20	2025/04/01 2025/01/20
431	Q4 2024/25 Q4 2024/25	2025/01/31 2025/02/13	no water Sector Education and Training Authority (EWSI South African National Biodiversity Institute (SANBI)	Intergreat System Sound Engineering	Hadar T/A Strategic Dimensions Audio Engineering	necessitation advetments to the Strategic Dimensions SLA to ensure compliance and operational	R 950,000.00		R -	2025/01/20 2025/01/31	2025/01/20
433	Q4 2024/25	2025/02/13	South African National Biodiversity Institute (SANBI)		BUI Medical and Technology Suppliers	Continuation of the service The contract has been extended multiple times due to pre-migration delays, staff turnover, budget constraints, and accourageout delays. The contract is set to explica on Jacobson 34.	R 640,000.00	R 3,197,209.80	R 1,032,547.97	2025/01/31	2022/02/01
434	Q4 2024/25	2025/02/18	Department of Environment, Forestry and Fisheries (DEF	For an enterprise license agreement (ELA) for GIS software used by the Department and its Approval sought to pay the adaptional cost incurred for the sign Language Service provided at the	ESRI SA	Continuation of the work Ine appointed sign Language Interpreters were required to renear their services for an estimated to	R 5,217,449.12		R 6,959,598.84	2025/02/14	2025/02/14
435 436	Q4 2024/25	2025/02/18	Council for the Built Environment (CBE) Technology Innovation Agency (TIA)	Built Environment (RE) Colleguium on 3 December 2024	DeafSA	hours. The avest proceeded beyond the anticipated timeframe due to unforeneen circumstances and	R 1,035.00 R 2,289,608.41		R - 701,781.72	2025/02/03	2024/12/03
436	Q4 2024/25 Q4 2024/25	2025/02/19	Technology Innovation Agency (TIA) Department of Environment, Forestry and Fisheries (DEF	Extension for office lease 3 years Expansion of the existing crewing and ship management contract and order between African marine	Redefine properties AMSOL (PTY) LTD	Impractical to move offices and cost effective Expansion of the existing crewing and ship management contract and order between African marine	R 2,289,608.41	R 952,673,627.41	R 377,548,612.00	2025/02/14 27/12/2024	2025/03/01 2025/01/01
438	Q4 2024/25	2025/02/12	National Research Foundation (NRF)	Office Accommodation Lease for uLwazi Node	Redefine Properties Limited	colutions (Blbd life and the Associational of Societies Schedule, and assistance of Iffat for these mostle, and Expansion of original scope of work for additional space for new staff members and contract period for a sected of these sector.	R 2,431,497.00	R 3,419,751.00	R -	2025/02/11	2019/04/01
439	Q4 2024/25	2025/02/12	National Research Foundation (NRF)	Zolutione. (But) list not the Association of Microstrum Enhancement (ME) for those association. Collice Accommodation Leases for ut wast Node Executive and leadership coaching to senior managers of the national research foundation for a necessity of thick solving to senior managers of the national research foundation for a necessity of thick solving the control of the control	Experiential Technologies (Pty) Ltd	Expansion of contract scope to cover additional needs and areas for development that extend beyond the lotted scope to cover additional needs and areas for development that extend beyond the lotted scope that expensed from the lotted scope becomes contract. If was decrease on the score that expensed from the lotted scope from the lotted scope from the contract to produce.	R 2,082,938.00		R -	2025/02/11	2019/04/01
440 441	Q4 2024/25 Q4 2024/25	2025/01/09 2025/02/21	Department of Sports, Arts and Culture (DSAC) Small Enterprise Development Finance Agency (SEDFA)	Minister's stokeholder feedback session on the 28 October 2024	RPM Events & Décor Aptoot (Pty) Ltd	and acquide stationers for the delegates. That led to additional costs	R 10,752.00 R 24,690.09		R -	2024/10/22 2025/01/31	Once off 2025/02/01
442	Q4 2024/25 Q4 2024/25	2025/02/21	Small Enterprise Development Finance Agency (SEDFA Small Enterprise Development Finance Agency (SEDFA	Contract Extension- North West Cleaning Services Contract Extension- Security Services at Gelvandale	Aptcot (Pty) Ltd Xhobani Eastern Block	New RFQ is underway for the procurement process. The tender was cancelled and re-advertised 09 December 2024 and closed on 27 January 2025. The	R 24,690.09	R 109,601.70	R -	2025/01/31	2025/02/01
443	Q4 2024/25	2025/02/24	Quality Council for Trades and Occupations (QCTO)	HouseKeeper Temp		To extend the scope of service	R 27,140.00	R 738,206.64	R -	2024/02/14	2024/02/14
444	Q4 2024/25	2025/02/17	ing and Related Services Sector Education and Training	Mpumalanga office accomodation lease (further extension while procurement process is underway)	De Bruyn Commercial Property Reskers (Johnst 1992 CC)	Office accomodation period extend due non-responses to tender advertised	R 178,817.55		R 6,313,499.31	2025/01/31	2025/02/01
445 446	Q4 2024/25 Q4 2024/25	2025/02/17	ing and Related Services Sector Education and Training . urance Sector Education and Training Authority (Inseta)S	qualified audit outcomes)	Kopax Advisory Turnkey Interiors (Ptv) Ltd	This request to is due to experienced challenges relating to unsuccessful process in an effort to	R 680,250.00 R 55,454.15		R -	2025/01/06 2025/01/30	2025/01/06 Once off
446	Q4 2024/25 Q4 2024/25	2025/02/06	Council for Scientific and Industrial Research (CSIR)	Provision of occupational health doctor services to the CSIR Medical Centre at the Pretoria	Turnkey Interiors (Pty) Ltd Moyreg (Pty) Ltd	A new tender process has started to appoint a new service provider and is in its initial stage, with the	R 55,454.15		R -	2025/01/30	Once off 2025/02/20
448	Q4 2024/25	2025/03/12	Separtment of Environment, Forestry and Fisheries (DEF		Munghana Leisure & Tourism	Number of participants increased on the day of the meeting	R 27,150.00	R 31,900.00	R -	2025/02/12	2025/02/12
449 450	Q4 2024/25	2025/03/12	National Library of South Africa (NLSA) National Library of South Africa (NLSA)	Senior Risk and Compliance officer	Thusa Batho	The senior risk and compliance officer extended for two months though the moratorium is lifted	R 91,833.34 R 91,832.01		R -	2025/02/26	2025/03/01
450	Q4 2024/25	2025/03/12	resional closery of South Africa (NLSA)	Senior Internal Auditor	Masegare and Associate	The senior internal auditors extended for two months though the monatorium is lifted	n 91,832.01	551,000.00		2025/03/05	2025/03/05

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyylmmidd)	Entity/Department (Size 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 (yyyylmmidd)	Contract start date (yyyy/mm/dd)
451	Q4 2024/25	2025/03/12	Iziko Museums of South Africa	Master of ceremonies	Dumile Group	During the ISA200 we had to add one more delegate	R 449,000.00	R 39,200.00 F		2025/02/26	Once off
452	Q4 2024/25	2025/03/13	ing and Related Services Sector Education and Training #	Rilapax (Phy) Ltd was appointed during year 2023 to render secretariat services for the Accounting Ground Maintenance (Mote Control and Gardening Services) at Themba LABS for a period of 36	Rilapax (Pty) Ltd	Contract extension	R 150,000.00	R 990,000.00 B	٠.	2023/04/01	2023/04/01
453	Q4 2024/25	2025/03/13	National Research Foundation (NRF)	Ground Maintenance (Mole Control and Gardening Services) at l'Themba LABS for a period of 36	Cocopan (Pty) Ltd	Variation to contract amount for business continuity while a new contract is being finalised	R 220,000.00	R 1,496,352.84	٠.	2025/03/12	2021/04/01
454	Q4 2024/25	2025/03/11	Council for the Built Environment (CBE)	Approval sought to extend the travel management company with R2 million.	Nexus Travel (Pty) Ltd	The CBE obtained a sponsorship from CETA to host BERA and various other events. CBE will utilise the sequine consider to book wouse for the county increased town since COMP travel perfections.	R 2,000,000.00	R 8,000,000.00 B	٠.	2023/03/16	2023/05/01
455	Q4 2024/25	2025/03/14	Private Security Industry Regulatory Authority (PSIRA)	Physical Security and Guarding for Nelsprut Regional Office	HM Security and Armed Response	Addictional Guards needed to beef up security services after barglury incidents attempts in the office. Additional scope of work to include the billing system. Change request for the online financial	R 160,356.00	R 962,136.00 F	342,355.00	2024/10/15	2024/10/17
456	Q4 2024/25	2025/03/14	Private Security Industry Regulatory Authority (PSIRA)	Online application, registration, training, assessment and back office solution	People Technology Processes Integrated (PTPi)	Additional scope of work to include the billing system. Change request for the online financial	R 23,731,755.55	R 7,728,000.00 F	833,250.00	2024/08/14	2024/08/15
457	Q4 2024/25	2025/03/14	Private Security Industry Regulatory Authority (PSIRA)	Physical Security and Guarding of Mthatha Regional Offices	Marshal Nights Security	Addictional Guards needed to beef up security services after barglury incident happended in the office.	R 440,606.69	R 1,038,190.80 F	298,037.60	2024/10/15	2024/10/17
458	Q4 2024/25	2025/03/14	Private Security Industry Regulatory Authority (PSIRA)	Leasing of office space: Johannesburg	City Properties Administration	Extension of lease was necessary to allow the finalisation of the new lease agreement.	R 185,880.77	R 9,367,690.53 F	4,242,248.61	2024/04/01	2024/04/01
459	Q4 2024/25	2025/03/14	Private Security Industry Regulatory Authority (PSIRA)	Physical Security: Johannesburg	PCP Phetha Group SA	Night guard services to beef up securiy at Johannesburg office.	R 343,428.99	R 1,138,148.92 F	154,645.74	2024/10/15	2024/10/17
460	Q4 2024/25	2025/01/16	outh African Broadcasting Corporation SOC Limited (SAB	Provision of E-LEARNING Content creation solution (ARTICULATE 360)	Zimele ERP IT Services (Pty) Ltd	Contract variation: replacement solution to ensure speedy implementation of training needs	R 842,076.04	R 1,995,866.82	٠.	2024/12/27	2024/12/01
461	Q4 2024/25	2025/01/16	outh African Broadcasting Corporation SOC Limited (SAB	Provision of advertising management scheduling system	Imagine Communications EMEA UK Ltd	Contract extension and price increase	R 9,504,504.66	R 11,109,974.00 F	66,013,796.46	2024/12/23	2025/01/01
462	Q4 2024/25	2025/01/24	Sevelopment Practices Sector Education and Training Aut	Lease of office space for the ETDP SETA Free State office.	Regus Management Group (Pty) Ltd	The signed agreement catered for the lessee to use the in-house ICT infrastructure, however, due to	R 66,263.00	R 691,944.00 B	٠ .	2025/01/10	2025/01/10
463	Q4 2024/25	2025/03/14	counting Services Sector Education and Training Authorit	Internal Audit Services	Nexia SAB &T	Ad-hoc reviews and other assurance required by ARC	R 1,991,246.00	R 447,569.63 I	٠ .	2023/09/05	2023/09/05