

## GOVERNANCE MONITORING AND COMPLIANCE: 2019/2020 QUARTER 1 (APRIL-JUNE 2019) REPORT- EXPANSIONS

Number	Entity/Department (Use dropdown List)	Project Description	Supplier	Reason for extension	Original Contract Value	Value of Contract Extension	Value of previous extensions	not supported/not supported/Conditional supported (Use dropdown List)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	Agriculture, Forestry and Fisheries	Import-export e-certification system	Fruit South Africa	Business continuity	24,745,000.00	0.00	0.00	Supported	2019/04/01	2019/12/31
2	Arts and Culture	To investigate additional allegations	Morar Incorporated	Allegations received from ex political prisoner	468,786.00	272,412.00	0.00	Supported	Not Stated	Not Stated
3	Broadband Infracore	Co-Location and site sharing	Transnet Freight Rail	Continuity of service	17,847,068.26	25,628,400.00	18,961,428.62	Not supported	2019/04/01	2022/03/31
4	Broadband Infracore	Leasing of fibre	Liquid Telecommunications	Continuity of service	66,148,891.68	28,792,416.60	60,438,590.16	Pending	2019/04/01	2022/03/31
5	Broadband Infracore	Leasing of fibre	Liquid Telecommunications	Continuity of service	18,517,521.60	25,628,400.00	9,999,246.96	Pending	2019/04/01	2022/03/31
6	Broadband Infracore	Extension of lease agreement	CZ Karoo Eiendomme BK	Continuity of service	154,996.80	222,772.20	182,601.60	Not supported	2019/05/15	2022/05/14
7	Broadband Infracore	Extension of lease agreement	Matoppoi Investments	Continuity of service	119,160.00	78,720.77	369,023.40	Not supported	2019/06/01	2020/05/31
8	CCMA	Extension of lease agreement	Real Net Properties	Continuity of service	400,232.80	573,496.07	0.00	Supported	2019/09/01	2022/08/23
9	Compensation Fund	Support and maintenance of uMehluko contract	Rand Mutual Assurance	Finalise the migration to a new system	11,310,750.00	39,735,958.20	Not stated	Supported	2019/05/01	2019/10/31
10	Competition Commission	Preparation of 2019 external audit service	Khulanathi Ma-Africa	Expansion of scope of work	330,000.00	275,000.00	0.00	Supported	2019/05/15	2019/07/31
11	Construction Industry Development Board	Maintenance and support of the Microsoft CRM	nVision IT (Pty) LTD	Continuity of service	4,912,110.00	3,000,000.00	0.00	Supported	2019/06/1	2020/05/31
12	Council for Geoscience	Initiator and investigation services	Maponya Attorneys	Continuity of service	450,000.00	314,000.00	2,500,000.00	Not supported	Not Stated	Not Stated
13	Council for Scientific and Industrial Research	Engineering services	BIV Consulting Engineers	Increase in construction cost	386,500.00	247,018.00	0.00	Supported	Not stated	Not stated
14	DCS	Reconciliation of National and Regional contract registers	Sedupe and Metja Consulting	Continuity of service	357,000.00	498,681.40	0.00	Conditional support	Not stated	Not stated
15	DENEL (Pty) Ltd	Group Irregular, fruitless and wasteful expenditure for financial year 2018/2019	Altimax	Continuity of service	218,500.00	383,000.00	0.00	Conditional support	Not stated	Not stated
16	DENEL (Pty) Ltd	Investigations into Chad Contract	Bowmans	Continuity of service	694,048.00	2,686,448.06	3,530,089.79	Not supported	Not stated	Not stated
17	DENEL (Pty) Ltd	Investigations into Transactions between Denel and VR Laser Group	Grant Thornton- Prodogy JV	Continuity of service	1,600,000.00	691,380.00	0.00	Not supported	Not stated	Not stated
18	Department of Justice and Constitutional Development	Primary Rate Interface lines	Liquid Telecom South Africa	Continuity of service	588,072.00	32,085.00	73,830.00	Conditional support	2019/07/01	2019/08/30
19	Department of Public Service and Administration	Armed protection security services	Bophani Security (PTY) Ltd	Continuity of service	484,800.00	484,800.00	0.00	Supported	2019/08/20	2020/02/19
20	Department of Public Service and Administration	Extension of contracts with health risk managers appointed to the panel of accredited health risk managers	Various service providers	Competitive bidding process underway	245,840,567.05	72,209,500.92	471,348,806.58	Supported	2019/07/01	2019/12/31
21	Department of Social Development	Security Services	Mafoko Security Patrols	Continuity of service	3,272,313.60	545,385.60	818,078.40	Supported	2019/06/01	2019/07/31
22	Eskom	Terrace Ash Coal System	ELB Engineering	Continuity of service	972,425,261.00	87,661,835.00	374,965,537.00	Supported	Not stated	Not stated
23	ESKOM	Unit Transformer System and Earthing Equipment For Kusile Power Station	Actom (Pty) Ltd	Continuity of service	215,192,778.28	0.00	0.00	Not supported	Not stated	Not stated
24	ESKOM	Provision of Fuel Cards Facilities for Fuel, Oil, Toll Fees, Repairs and Managed Maintenance	Standard Bank	Continuity of service	7,217,841.84	8,875,380.06	35,884,446.34	Conditional support	2019/04/08	2019/12/31
25	ESKOM	Support and Maintenance of Eskom Finance Banking Systems and IT Infrastructure	Ernest and Young	Continuity of service	18,954,495.00	3,667,950.00	29,519,222.94	Conditional support	2019/04/01	2019/10/31
26	ESKOM	Provision of Milling Plant Maintenance Services and Rigging at Komati Power Station	Actom John Thompson (Pty) Ltd	Continuity of service	37,134,338.15	5,219,910.39	0.00	Conditional support	2019/04/17	2019/07/16

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27	ESKOM	Main Civil Works for Kusile Power Station Project	Kusile Civil Works JV	Continuity of service	2,898,939.00	545,931,498.00	4,759,041,466.00	Conditional support	2019/03/31	2021/06/30
28	ESKOM	Transmission Power Delivery Projects- Construction of the 400kV Medupi Borutho Transmission Line-Section B	Consolidated Power projects (Pty) Ltd	Continuity of service	158,259,330.15	23,982,908.77	0.00	Conditional support	Not stated	Not stated
29	ESKOM	Supply, Transportation, Erection and Dismantling of Scaffolding and Insulation Material for Generation Power Stations Including Group Capital (Refurbishment Projects)	Southey Contracting (Pty) Ltd Kafer Thermal Contracting Services (Pty) Ltd SGB-Cape TMS Group Industrial Services (Pty) Ltd	Continuity of service	329,130,000.00	294,653,718.19	5,370,027,170.66	Noting	2019/06/01	2019/11/30
30	ESKOM	Occupational Health Professional Services	Tlakula Occupational Health Services (Pty) Ltd	Continuity of service	3,000,000.00	1,811,480.05	0.00	Not supported	Not stated	2021/02/28
31	ESKOM	Provision of Physical Guarding Services at Permanent Sites, Adhoc Security Services, Crime Prevention Patrols and Security Escorting Services at Identified Sites within Eskom Divisions and National Key Points	Metro Security Golden Security Quick Save Security Venus Security Reliable Security Bhakani Abantu Security Full Serve Ligit Security Solutions Maximum Security/ Sihlomile Moas Investments	Finalise the bidding process	129,515,705.93	11,359,151.68	0.00	Conditional support	2019/05/01	2019/07/2019
32	ESKOM	IT Services during disengagement	T-Systems SA (Pty) Ltd	Continuity of service	2,936,231,859.00	135,000,000.00	4,809,786,345.00	Conditional support	2019/07/01	2019/12/31
33	Financial Intelligence Centre	Placement of compliance related advertisements, editorials and articles publications & websites	Various service providers	Financial implication variation	1,009,026.00	909,713.42	0.00	Not supported	Not stated	Not stated
34	Health	Provision of Oncology Services for the Ethekwini District in KwaZulu Natal	Wits Health Consortium	Avoid service delivery disruption and to advertise the tender	12,173,341.01	22,178,814.00	14,508,054.59	Conditional support	2019/05/01	2019/10/31
35	Housing Development Agency	Assessment and Planning of Promised land Informal Settlement in Ga-Segonyana Local Municipality in the Northern Cape	Maxim Planning Solutions	Continuity of service	2,667,156.64	2,646,900.40	0.00	Conditional support	Not stated	Not stated
36	Human Sciences Research Council	Printing services	Libone Litho	Continuity of service	857,105.00	315,580.00	0.00	Supported	Not stated	Not stated
37	IEC	Election website hosting requirements	Telkom	Continuity of service	200,000,000.00	11,740,935.00	0.00	Supported	2019/03/01	2024/02/28
38	Independent Development Trust	Provision of office accommodation in Eastern Cape	Pearlstone Investment	Continuity of service	4,795,653.26	5,539,564.26	0.00	Supported	2019/05/1	2021/04/30
39	Independent Development Trust	Provision of office accommodation in the Eastern Cape	PHG Group	Continuity of service	9,357,264.00	6,019,487.01	0.00	Supported	2019/08/1	2021/07/31
40	Independent Development Trust	Provision of office accommodation in North West	Kakapa Skills Development Institute	Continuity of service	4,392,573.96	6,357,665.66	0.00	Supported	2019/07/01	2022/06/30
41	Insurance SETA	Printing and binding of sixty five (65) copies of strategic plan	Jetline Greenside	Urgent request from Parliament Standing Portfolio Committee	400,000.00	126,546.00	60,000.00	Not supported	Not Stated	Not Stated
42	Mineral Resources	Provision of lease accommodation	Public Investment Corporate (PIC)	DPW to finalise the procurement method	230,607,180.00	47,500,000.00	167,079,014.28	Supported	2019/04/01	2019/03/2020
43	National Energy Regulator of South Africa	Supply, install and maintain multifunction printers	Motswako Solutions	Estimated timelines to apply for participation and contract on RT3 transversal contract will exceed the	7,829,662.88	986,616.00	0.00	Not supported	2019/05/01	2019/10/31
44	National Regulator for Compulsory Specifications	Payroll services	South African Bureau of Standards (SABS)	Continuity of service	1,952,040.00	75,600.00	0.00	Supported	Not stated	Not stated
45	National School of Governance	Delivery of Executive Development Programme	North West University	Continuity of service	76,496.28	1,193,341.97	0.00	Supported	2019/07/01	2020/03/31
46	National Youth Development Agency	Extension of a lease contract for NYDA offices in Kimberley	Green Willows Properties 32 (Pty) Ltd	Continuity of service	61,151.77	55,745.19	0.00	Supported	2019/04/01	2024/03/31
47	NCR	Legal services	Gildenhuys Malatji Attorneys	Continuity of service	400,000.00	500,000.00	60,000.00	Conditional support	Not stated	Not stated
48	NLC	Physical security services	Katshe Security and Construction services	Additional security personnel	364,720.02	364,708.00	0.00	Conditional support	Not stated	Not stated
49	NRCS	Software licence	SABS	Increase in license fees	1,952,040.00	75,500.00	0.00	Supported	Not stated	Not stated
50	NRCS	Payroll services	Ergonomix (Pty) Ltd	To close 2018/19 tax year	Not stated	116,000.00	23,776,250.00	Conditional support	2019/05/01	2019/08/31

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51	PetroSA	Maintain, manage and file PetroSA's and the GTL.F1's patents	Spoor & Fisher	Continuity of service	200,000.00	3,200,000.00	4,310,000.00	Not supported	2019/04/01	2021/03/31
52	PetroSA	maintain, manage and file PetroSA's and the GTL.F1's intellectual property services	Hahn & Hahn	Continuity of service	2,500,000.00	4,000,000.00	9,120,000.00	Not supported	2019/04/01	2022/03/31
53	PetroSA	Provision for scaffolding services for the GTL Refinery in Mossel Bay.	Siyakhona Scaffolding (Pty) Ltd	Continuity of service	91,392,959.80	12,200,000.00	38,182,042.50	Supported	2019/05/01	2019/06/30
54	Private Security Industry Regulatory Authority	Procurement of cleaning services	Bamudzu General Trading	Bidding process in progress	27,120.00	27,120.00	0.00	Not supported	2018/08/01	2019/01/31
55	PSETA	Expansion against the original lease agreement.	Gemgrow	Continuity of service	6,283,389.60	3,600,456.00	9,035,096.76	Supported	2019/07/01	2020/06/30
56	Public Works	Replacement of temporary prison in Tzaneen correctional services	Musana Trading Enterprise	Continuity of service	37,445,591.95	2,461,938.27	24,183,445.01	Conditional support	Not Stated	Not Stated
57	Public Works	Wynberg 2 Military hospital-refurbishment	Superway Construction	Continuity of service	597,500,000.00	1,611,783.62	70,048,225.50	Not supported	Not Stated	Not Stated
58	Public Works	Wynberg 2 Military hospital-refurbishment	Superway Construction	Continuity of service	597,500,000.00	35,685.50	70,012,540.00	Not supported	Not Stated	Not Stated
59	Public Works	Replacement of temporary prison in Tzaneen correctional services	Musana Trading Enterprise	Continuity of service	37,445,591.95	2,994,616.07	26,645,383.28	Not supported	Not Stated	Not Stated
60	RAF	Fleet management	Fleet Data Technologies	Continuity of service	58,371,916.00	34,100,000.00	0.00	Conditional support	Not stated	Not stated
61	RAF	Document storage	Metrofile (Pty) Ltd	Continuity of service	8,430,000.00	2,725,786.81	2,224,385.86	Conditional support	Not stated	Not stated
62	Robben Island Museum	Procurement of short term insurance	Aon (Pty) Ltd	Additional assets to be covered	660,329.00	133,001.00	0.00	Supported	Not Stated	Not Stated
63	Robben Island Museum	Procurement of short term insurance	Marsh (Pty) Ltd	Additional assets to be covered	733,111.00	588,074.00	0.00	Supported	Not Stated	Not Stated
64	SANAS	Cleaning and Hygiene services	Quatro cleaning services	To finalise tender process	272,916.80	Not stated	0.00	Conditional support	2019/06/01	2019/09/30
65	SARS	Variation of contract for Ladybrand DDU	Die Bosch Family Trust	Continuity of service	3,357,709.97	6,290,300.75	0.00	Supported	2019/04/01	2028/03/31
66	SARS	Renewal of the maintenance support of licences and professional services of ECM	OpenText	Continuity of service	10,472,631.65	6,975,334.80	0.00	Supported	2019/06/27	2019/12/31
67	SASSA	Office accommodation for Reiger Park service office	Anthony's Education Centre	Continuity of service	290,767.92	387,031.68	0.00	Conditional support	2019/05/01	2022/04/30
68	SASSA	Office accommodation for Soweto local office	Redefine, Retail (Pty) Ltd	Continuity of service	8,131,548.12	10,058,503.53	8,009,591.08	Conditional support	2019/06/01	2022/05/31
69	SASSA	Office accommodation KZN -Lamontville	eThekweni Municipality	Continuity of service	41,040.00	59,689.14	110,172.80	Conditional support	2019/04/01	2020/03/31
70	Sedibeng Water	Project management function for Phase 2 of the Vaal Gamagara Water Supply Scheme for a period up to 2026	Ingerop South Africa	Continuity and maintenance of expertise of the current Project Management Unit.	121,159,580.19	No Stated	0.00	Not supported	Not stated	Not stated
71	Sentech	IS902 C-Band Satellite Capacity	Telkom SA	Continuity of service	80,467,253.28	42,136,200.00	0.00	Supported	2019/06/01	2020/12/31
72	SITA	Renewal of switching centre contract in Bedfordview	Growthpoint SYC	Continuity of service	1,641,768.90	2,086,617.98	0.00	Supported	2019/07/01	2024/06/30
73	SITA	Replenishment of diesel for SAPS Switching centres, Nodal Point Sites and High Sites	Malpro Trading	Continuity of service	851,000.00	3,572,985.60	0.00	Not supported	2019/06/01	2019/10/07
74	SITA	Renewal of operating lease agreement for SITA Nelspruit Switching Centre	Klipkoppie Ontwikkelings (EDMS) BPK	Continuity of service	627,130.64	2,089,975.26	3,359,295.50	Supported	2019/08/01	2024/07/31
75	SITA	Library Information Management Systems	CIPAL IT Solutions	Continuity of service	29,093,712.00	25,500,000.00	59,441,776.00	Supported	2019/07/01	2021/06/30

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76	Small Enterprise Development Agency (SEDA)	Provision of office accommodation in Tshwane Branch	Columbia Falls Properties	Continuity of service	3,129,532.00	210,000.00	2,039,597.44	Supported	2019/06/01	2019/07/31
77	Small Enterprise Development Agency (SEDA)	Provision of office accommodation in Johannesburg Branch	Sanlam Life Insurance	Continuity of service	4,670,095.00	307,680.00	2,039,597.44	Supported	2019/06/01	2019/07/31
78	Small Enterprise Finance Agency (SEFA)	Internet Connection	XDSL Networking Solutions (Pty) Ltd	Continuity of service	137,073.60	11,379.25	11,379.25	Supported	2019/05/1	2019/05/31
79	Small Enterprise Finance Agency (SEFA)	Internet Connection	XDSL Networking Solutions (Pty) Ltd	Continuity of service	137,073.60	22,758.50	22,758.50	Supported	2019/06/1	2019/07/31
80	South African Airways Limited	Supply and Delivery of Jet A-1 Fuel For Domestic and International Locations	BP, Engen, EML, Sasol, Total, Astron, Shell, Puma, Air BP, World Fuel Services, OMV, Deutschland GmbH	Continuity of service	0.00	4,000,000.00	0.00	Conditional support	Not stated	6 months
81	South African Broadcasting Corporation Ltd	Collection of arrear TV licence fees	Debt collection Agencies	Bid is in the evaluation and adjudication stages	138,687,393.55	40,300,000.00	8,104,115.32	Not supported	2019/04/01	2019/09/30
82	South African Broadcasting Corporation Ltd	Provision of host to host banking services	Trustlink (Pty) Ltd	Additional resources required for a new system	1,591,100.00	803,148.00	0.00	Supported	2019/04/01	2019/03/30
83	South African Broadcasting Corporation Ltd	Maintenance of the Auckland Park lifts and escalators	Schindler Lifts	Single Source	5,940,610.00	6,173,244.00	0.00	Supported	2019/10/01	2019/09/2021
84	South African Health Products Regulatory Authority	Laboratory services for testing of biological medicines and vaccines	National Control Laboratory	Sole Supplier	53,510,655.00	11,965,601.95	8,026,598.25	Not supported	2019/06/01	2019/12/31
85	South African Health Products Regulatory Authority	Part time consultant to assist with Corporate function establishment and coordination	Dr. Nicholas Crisp	Continuity of service	1,674,837.00	1,674,837.00	0.00	Conditional support	2019/05/01	2019/07/30
86	South African Local Government Association	Design and Construction of Water Infrastructure at Enyathi and Bhokwe Villages in Abaqulusi Local Municipality Kwazulu Natal Province	Ziyanda Consulting (Pty) Ltd	Continuity of service	1,349,750.00	1,023,136.20	202,000.00	Conditional support	Not stated	Not stated
87	South African Local Government Association	SALGA Free Lease Agreement Renewal	Anthill Real Estate	Continuity of service	13,220,501.66	9,403,124.13	5,462,573.64	Conditional support	Not stated	Not stated
88	South African National Biodiversity Institute	ICT support services	EOH Mthombo (Pty) Ltd	To finalise the bidding process	18,307,123.20	1,001,666.60	2,640,145.84	Supported	2019/05/1	2019/06/30
89	South African National Biodiversity Institute	Rendering of employee wellness programme	ICASA	Continuity of service	849,579.00	53,934.54	141,588.00	Conditional support	2019/06/1	2019/07/31
90	South African National Biodiversity Institute	To return the freight of goods from London to South Africa	Pioneer Freight Durban	Continuity of service	273,787.31	84,388.90	0.00	Supported	Not Stated	Not Stated
91	South African National Biodiversity Institute	ICT support services	EOH Mthombo (Pty) Ltd	Continuity of service	18,307,123.20	3,004,999.80	3,641,812.44	Supported	2019/07/01	2019/12/31
92	South African National Parks	Procurement of Microsoft Tru-up licenses	Microsoft	Sole supplier procurement method	18,499,630.00	4,623,018.80	0.00	Supported	Not Stated	Not Stated
93	South African National Roads Agency	Replacing clutch kit, battery and gearbox	HJ Bosch and sons panel beater	Replacement discovered during repair	6,833.00	15,833.00	0.00	Supported	Not stated	Not stated
94	South African Police Service	Supply and deliver of automotive spare parts	All Parts	Bid was non responsive	634,180,405.68	67,042,333.00	241,733,255.55	Conditional support	2019/07/01	2019/09/30
95	South African Police Service	Supply and deliver of automotive spare parts	DAR Automotive	Bid was non responsive	248,730,663.04	28,982,728.00	126,996,944.24	Conditional support	2019/07/01	2019/09/30
96	South African Post Office	Procurement of additional guards	Reshebile Security Services	Additional requirements due to increase in mail volumes	9,691,380.00	1,683,483.15	0.00	Supported	2019/07/01	2020/06/30
97	South African Post Office	Procurement of 508 vehicles to transport personnel to SASSA cashpoints	Fleet Africa	Bid is in contracting stage	32,662,087.50	4,500,000.00	4,899,313.00	Not supported	2019/06/04	2019/09/03
98	South African Post Office	Guarding services at SASSA cash pay points	Fidelity Security Services	Non award of the bid	186,000,000.00	153,000,000.00	15,000,000.00	Not supported	2019/04/20	2019/10/31

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99	South African Post Office	Procurement of EMVlicense, implementation, support and maintenance	ACI	A more secure and compliant system	15,044,818.00	5,687,023.00	0.00	Not supported	Not Stated	Not Stated
100	South African Tourism	Provision for the rental and use of photocopier machines	Ivylite MPS (Pty) Ltd	Continuity of service	477,133.68	194,923.68	64,974.56	Supported	2019/05/1	2019/07/31
101	Statistics SA	Printing services of QLFS and SAYP	Ren-Form CC	Continuity of service	2,023,310.00	576,168.50	0.00	Supported	2019/06/01	2019/09/31
102	Tourism	Hosting the stakeholder outreach workshop for tour operations	Cape Town Lodge	Increase in the number of delegates	33,950.00	15,540.00	0.00	Supported	2019/03/29	2019/03/29
103	Tourism	Publication of the Tourism amendment Bill	Government Printing Works	The number of pages increased from the original	60,526.40	54,473.60	0.00	Supported	Not Stated	Not Stated
104	Tourism	Procurement of catering services	Ma's Leka foods	Increase in the number of delegates	17,325.00	4,030.00	0.00	Supported	2019/06/05	2019/06/05
105	Trans-Caledon Tunnel Authority	Legal services	Tshisevhe Gwina Ratshimbilani Attorneys	Board requiring additional information	161,000.00	200,000.00	100,000.00	Not supported	Once-Off	Once-Off
106	Trans-Caledon Tunnel Authority	Provision of additional 560 support hours for Caseware software	Adapt IT	Sole Distributor	963,349.50	711,818.00	0.00	Conditional support	2019/04/01	2022/03/31
107	Transnet	Security Services	Umkhombi Security Services	Competitive bid in progress	5,151,425.00	6,019,669.00	2,575,712.00	Conditional support	Not stated	Not stated
108	Transnet Limited	Provision of Engineering Services for the detailed design and construction management for the fire system upgrade at Alrode, Witbank, Kroonstad and Howick Depots/Pumpstations	Sivest SA (Pty) Ltd	Continuity of service	33,000,000.00	0.00	0.00	Conditional support	2019/07/06	2020/09/30
109	Transnet Limited	Provision of Cargo Handling Services for Transnet SOC LTD, Operating at Transnet Port Terminals at the Port of Richards Bay for a period of five months	Crossmoor Transport (Pty) Ltd	Continuity of service	178,191,059.05	52,073,521.00	84,039,648.45	Conditional support	2019/06/01	2019/10/31
110	Umgeni Water	SAP ERP Implementation Project	Raminet Technologies (Pty) Ltd	Mediation Report dated 28 November 2018	58,862,638.32	123,244,516.69	0.00	Not supported	Once-Off	Once-Off
111	USAASA	Provision of support and maintenance an ERP system	Sikwe	Continuity of service	496,800.00	621,000.00	931,500.00	Supported	2019/05/01	2019/06/01
112	USAASA	Provision of office accommodation in Cape Town	South African Post Office	Continuity of service	54,608.58	28,941.72	0.00	Supported	Date of approval	2020/03/31
113	Wholesale and Retail SETA	Provision of information technology services	Solugrowth	Procurement process must be initiated again	19,290,000.00	1,830,000.00	31,290,732.13	Conditional support	Not Stated	Not Stated
114	Wholesale and Retail SETA	Maintenance of rental printer equipment	Konica Minolta	Continuity of service	5,187,238.32	1,800,000.00	0.00	Supported	2019/08/01	2020/03/31