

Number	Date Received By GMC (yyyy/mm/dd)	Entity/Department <small>(Use @dropdown List)</small>	Project Description	Supplier / Service Provider	Reason for Expansion <small>(Use dropdown List)</small>	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	not supported/not supported/Conditional supported <small>(Use @dropdown List)</small>	Award/recommended by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	2020/12/14	Agreement South Africa	Office Accomodation	Council for Scientific and Industrial Research (CSIR)	Contract extension	Not Stated	Not Stated	Not Stated	Conditional Support	2020/12/14	2021/03/01	2024/02/28
2	2020/10/29	Air Traffic and Navigation Services (ATNS)	Total Airport and Airspace Modeler (TAAM) Fast Time Simulation Software	TAAM	To finalise research and develop specifications for the next tender process	7 468 315,66	11 425 284,00	0,00	Supported	2020/10/29	2020/11/16	2022/11/15
3	2020/11/23	Air Traffic and Navigation Services (ATNS)	Dynamics GP Support	Braintree VOX Telecommunications	New strategy adopted	1 189 905,00	2 379 810,00	0,00	Supported	2020/11/23	2020/12/03	2021/05/02
4	2020/09/21	Airports Company South Africa (ACSA)	Slot Management Solution for the Development, Support and Maintenance of SCORE	Prolog Development Centre (PDC)	Difficult for users to do slot coordination optimally and on-going maintenance is	2 703 293,00	6 468 854,00	720 824,00	Conditional Support	2020/09/21	2021/04/01	2024/03/31
5	2020/09/29	Amatola Water	Professional services implementation Mthatha Bulkwater master plan, refurbishment of Mthatha Thornhill raw water pipeline, upgrading of Mthatha water supply, Thornhill bulk water supply upgrade and rehabilitation and Rosedale to Libode WSS	Gibb (Pty) Ltd	Adjust values to be in line with final construction cost	90 092 303,74	61 877 515,08	329 787 116,17	Not Supported	2020/07/23	Not stated	Not stated
6	2020/10/26	Armaments Corporation of South Africa SOC Ltd (ARMSCORP)	Cafeteria services	The Compass Group	Extension of Contract	485 599,98	4 868 329,90	971 199,97	Not Supported	2020/10/26	2020/10/01	2021/03/31
7	2020/12/10	Brand South Africa	Extension of brand agencies contracts	Various suppliers	Tender process in progress	15 861 000,00	159 816 990,00	46 810 000,00	Conditional Support	2020/12/08	2021/01/01	2021/03/31
8	2020/12/15	Central Energy Fund SOC Ltd (CEF)	Provision of legal services	Gildenhyns Matlaji Incorporated (GM)	Senior resource was used to provide the required services	334 500,00	144 900,00	240 350,00	Not Supported	2020/11/16	Not stated	Not stated
9	2020/12/15	Commission for Conciliation, Mediation and Arbitration (CCMA)	Extension of lease for office space at Kimberly office	Phiel Road Investments cc / Hostprop 1111cc	Business Continuity	1 608 408,36	4 377 307,62	2 141 607,36	Conditional Support	2020/12/15	2021/04/01	2022/03/31
10	2020/12/15	Commission for Conciliation, Mediation and Arbitration (CCMA)	Extension of lease for office space at Ekurhuleni office	City Property	Business Continuity	4 948 233,24	20 917 007,89	5 184 082,20	Conditional Support	2020/12/15	2021/04/01	2022/03/31
11	2020/12/15	Commission for Conciliation, Mediation and Arbitration (CCMA)	Extension of lease for office space at Mbombela Office	Vukile Property Fund	Business Continuity	694 711,18	2 133 44,50	1 686 224,67	Conditional Support	2020/12/15	2021/05/01	2022/04/30
12	2020/12/15	Commission for Conciliation, Mediation and Arbitration (CCMA)	Extension of lease for office space at Bloemfontein Office	Michael Family Trust	Business Continuity	3 846 701,66	23 086 465,31	6 638 567,54	Conditional Support	2020/12/15	2021/06/01	2022/05/31
13	2020/12/15	Commission for Conciliation, Mediation and Arbitration (CCMA)	Extension of lease for office space at East London office	Border Remedies	Business Continuity	1 656 000,00	11 327 921,81	2 216 997,6	Conditional Support	2020/12/15	2021/02/01	2022/01/31
14	2020/12/15	Commission for Conciliation, Mediation and Arbitration (CCMA)	Extension of lease for office space at Polokwane office	Delta Property Fund	Business Continuity	2 436 115,56	15 059 111,81	4 383 646,2	Conditional Support	2020/12/15	2021/11/01	2022/10/31
15	2020/12/15	Commission for Conciliation, Mediation and Arbitration (CCMA)	Extension of lease for office space at Tzaneen office	Realty 1 PG Rentals	Business Continuity	254 860,77	129 779,10	668 835,25	Conditional Support	2020/12/15	2021/12/01	2022/11/30
16	2020/11/09	Companies and Intellectual Property Commission (CIPC)	Storage facilities	Iron mountain	Price change after appointment	3 950 359,00	39 503 591,00	48 063 837,00	Conditional Support	2020/09/11	22/02/2021	2021/08/21
17	2020/11/02	Construction Education and Training Authority (CETA/SETA)	Head Office Lease Agreement	Slip Knot	Contract extension	510 837,64	4 831 285,80	766 256,45	Not Supported	2020/10/31	2020/11/01	2021/02/28
18	2020/10/29	Council for Geoscience (CGS)	Provision of additional services of heating, ventilation and air condition (HVAC) system	Amakhaza Moia (Pty) Ltd	Conditional assessment report	34 957 247,24	41 507 455,78	0,00	Supported	2020/10/29	Not stated	Not stated
19	2020/11/25	Council for Medical Schemes (CMS)	Provision of Internet Services	Internet Solutions	Allow time to finalise the tender process	50 554,00	75 831,00	0,00	Supported	2020/11/19	2020/12/01	2021/01/31
20	2020/12/14	Council for Scientific and Industrial Research (CSIR)	Scanning Electron Microscope	SPS Scientific Electron Optics	Changes in Rate of Exchange	736 435,00	2 947 636,10	0,00	Not Supported	2020/12/10	Not Stated	Not Stated
21	2020/11/25	Department of Communications and Digital Technologies (DCDT)	provision of expertise in the operationalising of information and communications technology System for the financial 2020/2021	CSIR	Business Continuity	Not Stated	Not Stated	Not Stated	Not Supported	2020/09/30	Not stated	Not stated
22	2020/09/22	Department of Cooperative Governance (DCoG)	Team mate licence	PricewaterhouseCoopers (Agent) of Wolters Kluwer Tax	Expansion of scope	958 596,85	486,554,28	0,00	Conditional Support	2020/09/22	12 months	12 months
23	2020/11/30	Department of Cooperative Governance (DCoG)	Annual membership subscription	Municipal IQ	Continuation of service	1 015 000,00	Not stated	Not stated	Supported	2020/10/06	2020/12/01	2023/11/31
24	2020/09/24	Department of Environment, Forestry and Fisheries (DEFF)	Hosting the convention on international trade in endangered species of wild Fauna and Flora conference meeting held on 6 November 2019	Fortis Hotel	15% variation of contract	9 750,00	18 250,00	0,00	Supported	2020/09/24	2019/11/06	2019/11/06
25	2020/10/19	Department of Environment, Forestry and Fisheries (DEFF)	Hosting the 5D Lekgotla meeting	Saint George Hotel	15% variation of contract	26 100,00	73 904,00	0,00	Supported	2020/10/16	2020/02/05	2020/02/05
26	2020/11/02	Department of Health (DoH)	Managing strategic communication with special focus on Covid-19 and the NH	Digital Vibes	Allow time to finalise the tender process	Not Stated	124 015 676,00	Not Stated	Supported	2020/10/29	2020/12/01	2021/03/31

27	2020/11/27	Department of Health (DoH)	Provision of an alternative chronic medication access programme for the public sector patients	Pharmacy Direct (Pty) Ltd and DSV HealthCare (Pty) Ltd	Allow time to engage on a new tender process	562 493 514,24	1 543 597 628,46	-	Supported	2020/11/25	2021/04/01	2022/03/31
28	2020/12/03	Department of Higher Education and Training (DHET)	Construction of Umgungundlovu FET College	Motheo Construction	Relocation of urfonsan water pipeline on behalf	9 562 213,42	113 648,034,45	16 034 810,85	Supported	2020/12/02	Not stated	Not stated
29	2020/09/29	Department of Home Affairs (DHA)	Cash in transit services	Fidelity Cash Solutions	Tender process not finalised	1 612 722,00	18 553 180,80	3 225 444,00	Not Supported	2020/09/29	2020/10/01	2021/12/31
30	2020/11/05	Department of Home Affairs (DHA)	Management of front office processing of VISA and permit applications in South Africa and abroad	VFS Global	Finalisation of PPP process	0,00	0,00	0,00	Conditional Support	2020/11/05	2021/01/01	2022/12/31
31	2020/09/30	Department of Justice and Constitutional Development (DoJ&CD)	Security guarding, and special services for Department of Justice and Constitutional Development, National Prosecuting Authority (NPA), and Office of the Chief Justice	Various Suppliers	To allow for a new procurement process	135 191 144,14	Not stated	Not stated	Conditional Support	2020/09/30	2020/10/01	2020/11/30
32	2020/09/30	Department of Justice and Constitutional Development (DoJ&CD)	Security support, control room operators' services and maintenance in 104 offices	Various Suppliers	To allow for a new procurement process	14 131 396,98	42 394 109,94	Not stated	Conditional Support	2020/09/30	2020/10/01	2020/11/30
33	2020/10/19	Department of Justice and Constitutional Development (DoJ&CD)	Provision of K2 development, maintenance and support services	Linar Trading t/a IT Rekted (Pty) Ltd	To allow for a new procurement process	3 313 418,00	25,333,268,84	1,652,733,74	Conditional Support	2020/10/19	2020/11/01	2021/02/28
34	2020/09/30	Department of Justice and Constitutional Development (DoJ&CD)	Integrated Justice System (IJS) transversal skills resourcing services for a six (6) months	Not Stated	To allow for a new procurement process	44 734 334,64	196,992,000,00	74,809,412,92	Conditional Support	2020/09/30	2020/10/01	2021/03/31
35	2020/10/30	Department of Mineral Resources and Energy (DMRE)	Provision of office accommodation for the DMRE Western Cape regional office in Cape Town	Renny Properties	The Landford offered an extension of not less than 24 months	6 300 116,70	Not Stated	Not Stated	Not Supported	2020/10/29	2020/06/01	2020/05/31
36	2020/09/29	Department of Public Service and Administration	Provision of dedicated internet services	SITA	Business Continuity	308 511,39	1 582 710,54	0,00	Supported	2020/09/29	2020/07/01	2021/12/31
37	2020/11/26	Department of Public Works and Infrastructure (DPWI)	DCS: Baviaanspoort Prison: Emhlonjeni Youth Centre-Refurbish, Repair, and Upgrade Security - Building Steam Installation and Wet Services	JFE Industries	Variation of order	15 399 073,09	157 995 881,50	17 494 045,10	Not Supported	2020/11/25	Not Stated	Not Stated
38	2020/11/25	Department of Public Works and Infrastructure (DPWI)	Western Cape: DOD: AFB Overberg TFDC upgrade and renovations to building and infrastructure	Raubex Joint Venture	Variation of order	143 767,25	249 880 000,00	12 136 986,68	Not Supported	2020/11/24	Not Stated	Not Stated
39	2020/12/07	Department of Public Works and Infrastructure (DPWI)	Additional Office Space	PDL Property Management (Pty) Ltd	Variation of scope	130 666,02	622 651,44	0,00	Supported	2020/11/09	Not Stated	2021/12/31
40	2020/12/10	Department of Public Works and Infrastructure (DPWI)	Replacement of asbestos roof with fibre cement in Seshogo Magistrate office	Macho Construction Group	Variation of scope	599 688,18	6 772 410,95	966 391,45	Not Supported	2020/11/09	Not Stated	Not Stated
41	2020/11/26	Department of Science and Innovation (DSI)	Renewal of Lease Agreement for NIPMO	Innovation Hub Management Company	Contract extension	304 446,00	2 725 666,92	1 891 905,05	Supported	2020/11/11	2021/01/01	2021/03/31
42	2020/11/26	Department of Science and Innovation (DSI)	Renewal of Lease Agreement for NACI	Innovation Hub Management Company	Contract extension	298 559,56	2 676 732,00	2 541 986,98	Supported	2020/09/11	2021/01/01	2021/03/31
43	2020/11/23	Department of Sports, Arts and Culture (DSAC)	Management and Disbursement of the Presidential Employment Stimulus Programme (PESP)	South African Cultural Observatory (SACO)	Contract expansion in excess of 15%	Not Stated	Not Stated	Not Stated	Not Supported	2020/11/11	Not Stated	Not Stated
44	2020/10/20	Department of Water and Sanitation (DWS)	Debt collection	Solwandle Attorneys	Completing of work	Not Stated	Not Stated	Not Stated	Not Supported	2020/09/23	Not stated	Not stated
45	2020/11/24	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Renewal of Provincial Lease agreements (Eastern Cape)	JHI Blue Bacon	Contract extension	3 279 226,16	4 157 575,44	505 055,70	Supported	2020/11/24	2021/01/01	2023/12/31
46	2020/11/24	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Renewal of Provincial Lease agreements (Free State)	The Michael House Family Trust	Contract extension	3 146 872,68	4 482 509,86	424 669,19	Supported	2020/11/24	2021/01/01	2023/12/31
47	2020/11/24	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Renewal of Provincial Lease agreements (KwaZulu Natal)	The Kaywood Trust	Contract extension	2 132 550,71	2 682 588,15	299 765,28	Supported	2020/11/24	2021/01/01	2023/12/31
48	2020/11/24	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Renewal of Provincial Lease agreements (Limpopo)	Fikkie Pienaar Properties	Contract extension	1 665 000,00	3 521 032,82	332 442,00	Supported	2020/11/24	2021/01/01	2023/12/31
49	2020/11/24	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Renewal of Provincial Lease agreements (Mpumalanga)	Road Hogg Tours	Contract extension	3 621 702,36	5 489 112,71	441 652,92	Supported	2020/11/24	2021/01/01	2023/12/31
50	2020/11/24	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Renewal of Provincial Lease agreements (Northern Cape)	AIDA	Contract extension	2 277 000,00	3 738 706,68	403 545,12	Supported	2020/11/24	2021/01/01	2023/12/31
51	2020/11/24	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Renewal of Provincial Lease agreements (Northern West)	Engel & Volkers	Contract extension	2 182 125,00	5 200 933,03	420 808,44	Supported	2020/11/24	2021/01/01	2023/12/31
52	2020/11/24	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Renewal of Provincial Lease agreements (Western Cape)	JHI Frederick Carter	Contract extension	2 068 900,96	4 420 912,97	293 638,86	Supported	2020/11/24	2021/01/01	2023/12/31
53	2020/10/20	Esikom Holdings SOC Ltd	Maintenance and Woodpole replacement scopes of work required for the operations and maintenance portfolio in KZN	Various suppliers	Continuity of service	72 000 000,00	126 026 468,00	17 300 000,00	Supported	2020/10/20	2020/11/01	2021/10/31
54	2020/11/25	Esikom Holdings SOC Ltd	Stringing, cabling, earthing and minor civils at Lomond Substation and Lulamisa Substations	Gebane Engineering Services CC	Complete the remaining scope of work	1 013 859,00	11 976 852,90	0,00	Conditional Support	2020/11/24	2020/12/15	2021/11/14
55	2020/11/26	Esikom Holdings SOC Ltd	Supply, transportation, erection and dismantling of scaffolding and insulation material	Southey Contracting (Pty) Ltd, Kaefer Thermal Contracting Services (Pty) Ltd, SGB-Cape, a division of Waco Africa (Pty) Ltd and TMS Group Industrial Services (Pty) Ltd	Continuation of service	551 425 000,00	378,499 500,00	6,119,911,519,00	Conditional Support	2020/11/26	2021/01/01	2021/06/30
56	2020/11/20	Esikom Holdings SOC Ltd	Procurement of Control and Instrumentation (P17C) at Medupi Power Station	Siemens (Pty) Ltd	Continuation of service	167 824 729,88	1,284,080,088,00	101,622,509,00	Conditional Support	2020/11/19	2021/08/19	2022/03/19

57	2020/10/13	Eskom Holdings SOC Ltd	Contract Claims Advisory Services Panel at Group Capital for time and money	HKA Vharanani Properties Joint Venture (HKA VP JV), C-Squared (C2) and Price Waterhouse Coopers (PWC)	Depletion of funds	38 208 043,00	389,500,000,00	0.00	Conditional Support	2020/11/13	2021/04/30	2021/10/30
58	2020/10/21	Eskom Holdings SOC Ltd	Procurement of Legal Services for Medupi Borouthe Line	Gilderhuyus Malatji Inc	Continuation of service	1 610 575,00	459,425,00 00	0.00	Not Supported	2020/10/21	2020/10/17	2021/07/16
59	2020/10/21	Eskom Holdings SOC Ltd	LV Motor Repair and Refurbishment services for the procurement of LV motor repair and refurbishment services	Marthinussen and Couvts Cleveland A division of Actorn (Pty) Ltd	Depletion of funds	1 918 487,42	17,201,230,26	2,434,306,42	Conditional Support	2020/10/21	2020/11/23	2020/12/31
60	2020/11/24	Eskom Holdings SOC Ltd	Provision of quality and/ or inspection services	Tivanathi Engineering (Pty) Ltd	Continuation of service	5 585 233,43	49,415,960,00	7,258,620,60	Conditional Support	2020/11/24	2020/11/26	2021/02/26
61	2020/10/20	Eskom Holdings SOC Ltd	Provision of a panel of electrical contractors for minor and major work within the reticulation portfolio	Panel of electrical contractors	Continuation of service	36 577 811,00	237,921,912,23	19,549,042,05	Conditional Support	2020/10/20	2021/02/01	2021/03/31
62	2020/09/17	Eskom Holdings SOC Ltd	Supply and delivery of coal to Kusile Power Station and/or any other Eskom power station	HCI	Expansion of scope	309 380 700,00	8,605,221,840,00	0.00	Conditional Support	2020/07/30	Not stated	Not stated
63	2020/09/22	Eskom Holdings SOC Ltd	Provision of Legal services	Harkoo, Brijal, Reddy and Incorporated	Continuation of service	4 049 200,00	1,740,000,00	0.00	Conditional Support	2020/09/22	Not stated	2021/10/31
64	2020/09/16	Eskom Holdings SOC Ltd	Provision of Legal services	Renege Attorneys	Continuation of service	3 565 000,00	1,035,000,00	0.00	Conditional Support	2020/11/10	Not stated	2024/03/31
65	2020/10/08	Eskom Holdings SOC Ltd	Turbine Generator (PG3) Medupi Power Station	Alstom South & East (Pty) Ltd	Continuation of service	116 567 868,00	13,364,641,808,00	0.00	Conditional Support	2020/10/08	Not stated	Not stated
66	2020/10/14	Eskom Holdings SOC Ltd	Provision of physical security services for Eskom Holdings SOC Ltd and National Key Points	Various service providers	Increase in the demand for security services	269 647 730,00	1 515 550 650,68	0.00	Conditional Support	2020/10/13	2019/10/01	2021/03/31
67	2020/10/20	Eskom Holdings SOC Ltd	Construction of Kusile Medium Voltage (MV) Switchgear	Stefanutti Stocks & Basil Read Joint Venture (SSBR JV)	Access delays	268 251 506,24	1 877 170 000,43	3 178 921 724,39	Noting	2020/10/20	Noting	Noting
68	2020/12/08	Eskom Holdings SOC Ltd	Provision of mobile connectivity services to all Eskom divisions	Vodacom SA (Pty) Ltd	Continuation of service	53 200 143,00	80,000,000,00	-	Conditional Support	2020/12/07	9 months	2021/08/17
69	2020/09/28	Eskom Holdings SOC Ltd	Stringing and cabling at Pluto and Midas Substation	Gebane Engineering services cc	Outages	990 755,00	12 133 372,50	1 840 726,19	Conditional Support	2020/09/28	2020/10/01	2021/06/30
70	2020/09/29	Eskom Holdings SOC Ltd	Electrical contracts	Panel of contractors	To allow for establishment of a new panel	18 748 693,80	46 698 637,65	9 201 210,00	Conditional Support	2020/09/22	2020/11/01	2021/10/31
71	2020/10/28	Eskom Holdings SOC Ltd	SPU metering reading services	Panel of contractors	Insufficient funds	7 760 336,96	46 798 992,40	6 801 283,41	Conditional Support	2020/10/20	Not stated	Not stated
72	2020/11/30	Eskom Holdings SOC Ltd	Wet Flue Gas Desulphurisation (WFGD) Plant of six (6) Units at Kusile Power Station	Alstom S and E Africa (Pty) Ltd	Make provision for contingency on the project	55 833 564,38	2,745,590,776,00	308,937,779,23	Conditional Support	2020/11/27	2020/10/01	2023/08/30
73	2020/11/24	Eskom Holdings SOC Ltd	Provision of quality and/ or inspection services	Avance Empowered Risk Management	Stability and no disruption on the current services provided	1 380 000,00	9,954,912,00	1,260,960,37	Not Supported	2020/11/24	2020/11/26	2021/02/26
74	2020/11/09	Estate Agency Affairs Board of South Africa	Continued Profession Development (CPD) software and related services	E2 Institutions Pty Ltd	Extension of Contract	863 406,00	692 640,00	0.00	Conditional Support	2020/11/09	2019/04/01	2022/03/30
75	2020/10/01	Government Pensions Administration Agency	GPAA and GEPF Network services	MTN	Tender process not finalised by SITA	23 659 198,08	32 533 812,36	9 767 705,21	Supported	2020/10/01	2020/10/01	2020/10/31
76	2020/10/13	Government Pensions Administration Agency	Call centre services	MTN	Tender process not finalised	3 725 337,47	14 388 114,53	5 671 536,15	Supported	2020/10/01	2020/11/01	2021/10/01
77	2020/12/04	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Office Accommodation	Royal traders	Continuity of service	352 024,00	811 087,00	1 955 054,00	Supported	2020/12/03	2021/04/01	2021/12/31
78	2020/12/04	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Office Accommodation	Gengrow/Arrowhead Properties	Continuity of service	484 882,00	927 422,00	3 508 141,00	Supported	2020/12/03	2021/04/01	2021/12/31
79	2020/12/04	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Office Accommodation	Tower Properties	Continuity of service	505 352,00	842 793,00	3 850 485,00	Supported	2020/12/03	2021/04/01	2021/12/31
80	2020/12/04	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Office Accommodation	Stroh Familie Trust	Continuity of service	324 000,00	709 394,00	2 379 171,00	Supported	2020/12/03	2021/04/01	2021/12/31
81	2020/12/04	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Office Accommodation	Blend Properties	Continuity of service	227 664,00	503 748,00	1 841 354,00	Supported	2020/12/03	2021/04/01	2021/12/31
82	2020/12/04	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Office Accommodation	Skyline Motors	Continuity of service	284 910,00	572 959,00	1 564 598,00	Supported	2020/12/03	2021/04/01	2021/12/31
83	2020/12/04	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Office Accommodation	Blue Crest Holdings	Continuity of service	4 125 763,00	22 411 272,00	55 423 190	Supported	2020/12/03	2021/04/01	2021/12/31
84	2020/10/28	Independent Communications Authority of South Africa (ICASA)	RT08-2017 Removal and Storage of assets of authority	SKYNET	Bidding process in progress	124 200,00	272 366,37	0.00	Not Supported	2020/10/28	2020/11/01	2021/01/21
85	2020/12/01	Independent Communications Authority of South Africa (ICASA)	Lease extension for the KZN Regional office	Delta Property Fund Ltd	Tender process in progress	1 113 415,74	4 465 583,95	0.00	Supported	2020/11/27	2021/06/01	2022/05/30
86	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	Forster Care and Widowers	Variation of order	78 808,97	313 900,12	0.00	Supported	2020/10/13	Not Stated	2020/11/30

87	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	Tirhani	Variation of order	153 610,70	313 900,12	0.00	Supported	2020/10/13	Not Stated	2020/11/30
88	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	A Re Direng Caregivers	Variation of order	185 668,98	627 800,24	0.00	Supported	2020/10/13	Not Stated	2020/11/30
89	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	Batsha Ba Kopane	Variation of order	212 383,49	601 085,34	0.00	Supported	2020/10/13	Not Stated	2020/11/30
90	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	Iitereleng Projects	Variation of order	185 668,98	627 800,24	0.00	Supported	2020/10/13	Not Stated	2020/11/30
91	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	Kutulo Disability Care	Variation of order	185 668,98	627 800,24	0.00	Supported	2020/10/13	Not Stated	2020/11/30
92	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	Makapanstad Rural Development	Variation of order	185 668,98	627 800,24	0.00	Supported	2020/10/13	Not Stated	2020/11/30
93	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	Lokgabeng Disabled Centre	Variation of order	345 958,01	467 510,82	0.00	Supported	2020/10/13	Not Stated	2020/11/30
94	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	Peeleto Sechabeng	Variation of order	212 383,49	601 085,34	0.00	Supported	2020/10/13	Not Stated	2020/11/30
95	2020/10/14	Independent Development Trust (IDT)	EPWP-COVID 19 Response Project	Rekopane Old Age and Disability Centre	Variation of order	185 668,98	627 800,24	0.00	Supported	2020/10/13	Not Stated	2020/11/30
96	2020/09/22	Industrial Development Corporation	Provision of office accommodation	Various suppliers	Business Continuity	Not stated	Not stated	Not stated	Closed	2020/09/22	Not stated	Not Stated
97	2020/11/26	Insurance Sector Education and Training Authority (Inseta)SETA	Enterprise Resources Planning	Solugrowth	Continuity of service	1 329 478,08	5 016888.19	1 254 224,55	Supported	2020/11/26	2020/12/01	2021/05/31
98	2020/11/26	Insurance Sector Education and Training Authority (Inseta)SETA	Management Information System	Solugrowth	Continuity of service	1 088 002,25	4 352 011,56	1 088 002,89	Supported	2020/11/26	2020/12/01	2021/05/31
99	2020/10/03	Legal Aid South Africa	Office accommodation of the Umhlati Local Office (Umhlati Satellite Office)	Not Stated	To allow for a new procurement process	135 075,79	719,085.60	45,024.93	Conditional Support	2020/10/20	2020/11/01	2021/06/30
100	2020/11/30	Legal Aid South Africa	Provisioning of a group life insurance scheme	Verso Financial Services (Pty) Ltd	To allow for a new procurement process	1 995 949,54	5,199,007.32	0.00	Conditional Support	2020/11/27	2021/01/01	2021/03/31
101	2020/12/03	Legal Aid South Africa	Document exchange services for all Legal Aid offices and the variation is for the extension of	Docex Management (Pty) Ltd	To allow for a new procurement process	300 319,41	3,303,758.54	300,000.00	Conditional Support	2020/12/02	2021/01/01	2021/03/31
102	2020/09/28	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Office Accommodation	Bridgecon Properties	Allow time to engage on a new tender process	354 392,40	354 292,20	1 045 109,12	Supported	2020/09/22	2020/11/13	2021/03/31
103	2020/09/28	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Office Accommodation	De Blyn	Allow time to engage on a new tender process	442 340,86	1 421 577,92	1 424 481,90	Supported	2020/09/22	2020/11/13	2021/03/31
104	2020/09/28	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Office Accommodation	Ikoutoris Trust	Allow time to engage on a new tender process	482 786,00	512 400,00	1 036 178,10	Supported	2020/09/22	2020/11/13	2021/03/31
105	2020/09/28	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Office Accommodation	Integer Properties	Allow time to engage on a new tender process	4 570 292,40	12 151 907,29	18 744 501,58	Supported	2020/09/22	2020/11/13	2021/03/31
106	2020/09/28	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Office Accommodation	Mauvene Investment (Pty) Ltd	Allow time to engage on a new tender process	406 454,46	265 392,00	10 119 626,41	Supported	2020/09/22	2020/11/13	2021/03/31
107	2020/09/28	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Office Accommodation	Retcon	Allow time to engage on a new tender process	775 968,06	1 020 000,00	6 644 928,06	Supported	2020/09/22	2020/11/13	2021/03/31
108	2020/09/28	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Office Accommodation	Supplier Park	Allow time to engage on a new tender process	310 777,08	357 048,00	7 518 354,67	Supported	2020/09/22	2020/11/13	2021/03/31
109	2020/09/28	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Office Accommodation	Capricorn FET	Allow time to engage on a new tender process	59 272,50	323 242,12	59 272,50	Supported	2020/09/22	2020/11/13	2021/03/31
110	2020/09/28	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Office Accommodation	Klipdrift	Allow time to engage on a new tender process	117 079,20	558 116,80	852 067,94	Supported	2020/09/22	2020/11/13	2021/03/31
111	2020/10/19	Market Theatre Foundation	Construction contract to change the designed block paving to a concrete slab	LH Langa	Contract Variatiom	631 345,60	1 974 637,50	0.00	Supported	2020/09/30	Not Stated	Not Stated
112	2020/10/02	Municipal Infrastructure Support Agent (MISA)	Young Engineering graduates	Renaissance Network	variation request by end user	135 240,00	6 528 313,00	5 802 944,00	Not Supported	2020/09/28	Not stated	Not stated
113	2020/12/04	National Agricultural Marketing Council (NAMC)	Construction of custom feeding facilities in KZN	BICS Engineering	Vandalism and theft of materials	1 227 407,50	2 039 700,00	0.00	Supported	2020/12/07	Not stated	Not stated
114	2020/11/23	National Consumer Commission (NCC)	Legal services	Maseneja Attorneys	Escalation of funds	146 067,50	150 000,00	0.00	Conditional Support	2020/09/02	Not stated	Not stated
115	2020/11/23	National Consumer Commission (NCC)	Legal services	Geldenhuys Malatji Attorneys	Insufficient funds	118 006,50	470 000,00	0.00	Conditional Support	2020/09/16	Not stated	Not stated
116	2020/09/21	National Prosecuting Authority of South Africa (NPA)	Unified telephony services for the NPA for a period of six (6) months	EDH Mthombo (Pty) Ltd	To allow for a new procurement process	3 302 229,24	50,587,420.19	6,258,861.48	Conditional Support	2020/09/18	2020/11/01	2021/04/30

117	2020/10/21	National Regulator for Compulsory Specifications (NRCS)	Lease agreement	SABS	No intention to relocate	54 000 000,00	Not stated	Not stated	Conditional Support	2020/10/23	2020/12/01	2025/11/30
118	2020/11/02	National Research Foundation (NRF)	Consulting for South African Isotope Facility (SAIF) project by (Themba LABS	CSM Consulting Services (Pty) Ltd	Contract Variation	6 679 825,00	9 849 000,00	0,00	Conditional Support	2020/10/26	Not Stated	Not Stated
119	2020/11/03	National Treasury	Provision of coaching services	Taheto Leadership and Coaching Academy (Pty) Ltd	Continuation of service	57 200,00	37 217,39	0,00	Supported	2020/11/03	Not stated	Not stated
120	2020/11/20	National Treasury	The provision of financial statement consolidation software at the national and provincial departments and national and provincial public entities	Infinetus Reporting Solutions (Pty) Ltd (Finnivo)	Operational strategy	2 600 000,00	2 035 661,00	0,00	Conditional Support	2020/11/20	2021/04/01	2024/03/31
121	2020/10/23	National Youth Development Agency (NYDA)	Extension of a lease accommodation for NYDA Durban Branch	Delta Fund (Pty) Ltd	Allow time to finalise the tender process	445 777,02	3 038 275,65	382 271,36	Supported	2020/10/19	2020/11/01	2021/03/31
122	2020/12/15	Office of the Valuer General	Provision of project management services	Business Connexions	Finalizing of HR process of tender process	893 760,00	5 070 810,00	481 335,00	Conditional Support	2020/12/14	Not stated	Not stated
123	2020/12/02	Perishable Products Export Control Board (PPECB)	Provision of office rental space	Centurion Close Development (Pty) Ltd	Properties in these two (2) areas are not suitable for laboratory services	6 536 638,54	20 910 921,54	0,00	Conditional Support	2020/12/02	2021/07/01	2023/08/31
124	2020/11/30	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Provision of security services at Mossel Bay	Fidelity Security Services	Continuity of service	1 584 187,25	7 379 846,00	4 752 561,00	Supported	2020/11/30	2020/12/16	2021/01/15
125	2020/12/04	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	To charter the Greatship Manisha (PSV)	Marine Crew Services	Continuity of service	52 125 400,00	98 604 803,70	0,00	Supported	2020/12/04	Not stated	Not stated
126	2020/12/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Provision of an additional 1000m3 storage facilities	BP South Africa	Strategic Imperatives and business continuity	112 500 000,00	124 656 000,00	0,00	Supported	2020/12/14	Not stated	Not stated
127	2020/11/16	Public Investment Corporation SOC Ltd (PIC)	Extension of contract of IT application (board papers)	EOH	Tender process not finalised	952 964,58	2 079 000,00	2 918 196,40	Conditional Support	2020/11/12	Not stated	Not stated
128	2020/11/09	Public Service Sector Education and Training Authority (PSETA/SETA)	To assist in approaching labour court to regularise the appointment of 5 managers and executives	Maeneja Attorneys	Continuity of service	427 000,00	402 500,00	0,00	Supported	2020/11/08	Not stated	Not stated
129	2020/12/04	Rand Water	39 Suppliers of water tankers for the Department of Education	Various Suppliers	Clarity to National Treasury	54 240 563,00	50,815,210,00	10,848,113	Not Supported	2020/11/24	Not stated	Not stated
130	2020/09/22	Road Accident Fund (RAF)	Corporate Panel of Attorneys	Various Law Firms	Contract amount depleted	20 000 000,00	30 000 000,00	4 500 000,00	Not Supported	2020/09/15	Not Stated	2020/09/30
131	2020/10/21	Road Accident Fund (RAF)	Office ccommodation for RAF Durban Office	Delta Fund (Pty) Ltd	Tender process failed and a new strategy adopted	13 329 465,24	45 027 977,99	17 871 319,58	Not Supported	2020/09/29	2020/10/01	2021/09/30
132	2020/11/02	Road Accident Fund (RAF)	Office accommodation for RAF Polokwane Customer Services Centre	TVR Beleggings CC	New strategy adopted	716 375,04	3 201 680,21	1 136 374,62	Supported	2020/10/13	2020/12/01	2021/11/30
133	2020/10/21	Road Accident Fund (RAF)	Office accommodation for RAF Nelspruit Services Centre	FKG (Pty) Ltd	New strategy adopted	657 225,00	2 569 779,12	0,00	Supported	2020/10/13	2020/12/02	2021/12/01
134	2020/11/26	Road Accident Fund (RAF)	Extension of a lease for RAF Matikeng CSC	Columbia Falls Properties (Pty) Ltd	Allow time to engage on a new tender process	800 952,00	4 044 775,52	1 960 003,64	Supported	2020/10/22	2021/01/01	2021/12/31
135	2020/12/15	Robben Island Museum	Short term insurance contract for marine and non-marine insurance additional products	AON	Contract expansion	562 181,00	891 347,00	0,00	Supported	2020/12/11	Not Stated	Not Stated
136	2020/11/10	Safety and Security Sector Education and Training Authority (SASSETA)	Office Accommodation	Attacq Waterfall Investment Proprietary Limited	Continuity of service	159 435 887,82	10 812032,28	0,00	Supported	2020/11/08	2021/08/01	2025/07/31
137	2020/12/10	Sediberg Water	Project Management Unit - Vaal Gamanaga Regional Water Supply Scheme	Ingerop	Continuity of service	-	121 159 580,19	0,00	Not Supported	2020/12/09	2020/06/30	2021/11/30
138	2020/09/23	Small Enterprise Development Agency (SEDA)	Office Accommodation in Swellendam Branch	Wolfaardt Trust using Seef as Management	Business continuity	386 560,40	495 491,04	0,00	Conditional Support	2020/09/30	2020/12/01	2022/11/30
139	2020/10/01	Small Enterprise Development Agency (SEDA)	Office Accommodation in Beaufort West branch	NI Support	Business continuity	332 604,29	498 906,36	0,00	Conditional Support	2020/09/30	2020/12/01	2022/11/30
140	2020/10/27	Small Enterprise Development Agency (SEDA)	Office Accommodation for Seda National Office	Savoyon Building Pty Ltd	Business continuity	33 248 029,00	88 459 264,44	11 609 045,98	Conditional Support	2020/10/27	2021/01/01	2022/12/31
141	2020/11/18	Small Enterprise Development Agency (SEDA)	Provision of security services	Fidelity Security Services (Pty) Ltd	15% variation of contract	2 278 122,00	1 575 802,89	606 915,33	Conditional Support	2020/11/17	2021/01/01	2022/12/31
142	2020/11/06	South African Broadcasting Corporation SOC Limited (SABC)	Landmark Software Licence	Imagine Communications EMEA (UK) Ltd	Contract Variation	9 961 325,00	11 109 974,00	0,00	Supported	2020/11/06	2021/01/01	2021/12/31
143	2020/11/26	South African Broadcasting Corporation SOC Limited (SABC)	Electronic Newsroom Production System	Inala Broadcast Technologies (Pty)	Contract expansion in excess of 15%	36 522 983,23	13 479 392,88	0,00	Conditional Support	2020/11/26	2020/12/20	2021/12/19
144	2020/12/14	South African Broadcasting Corporation SOC Limited (SABC)	SAP Software	SAP South Africa (Pty) Ltd	Contract extension	2 451 219,08	82 734 043,51	7 353 667,23	Supported	2020/12/14	2021/01/01	2021/04/30
145	2020/09/28	South African Civil Aviation Authority (SACAA)	Provision of forensic investigation	Velle Tinto and Associates	Hours which had been allocated to the service provider have been exhausted	75 000,00	499 928,00	0,00	Not Supported	2020/09/28	Not stated	Not stated
146	2020/09/30	South African Civil Aviation Authority (SACAA)	Legal services	Panel of law firms	To finalise a tender process	Not stated	Not stated	0,00	Supported	2020/09/30	2020/10/01	2021/02/28

147	2020/10/07	South African Civil Aviation Authority (SACAA)	Lease of office space	Growth Point Properties & Redefine Properties	To finalise a tender process	30 438 058,23	56 248 104,24	70 673 382,20	Supported	2021/07/01	2022/06/30	2020/10/07
148	2020/12/03	South African Civil Aviation Authority (SACAA)	Provision of security services	Laphinda Cleaning & Security Services	To finalise a tender process	701 116,88	R4 256 214,62	2 201 330,00	Supported	2020/12/03	2021/01/01	2021/02/28
149	2020/11/02	South African Diamond and Precious Metals Regulator	Disciplinary hearing - employer representative	Nishan Moodley Attorneys	To conclude disciplinary hearing	212 522,88	250 000,00	0,00	Supported	2020/11/02	Not stated	Not stated
150	2020/11/02	South African Diamond and Precious Metals Regulator	Disciplinary hearing - Presiding officer services	Adv Prince Verveen	To conclude disciplinary hearing	169 840,00	250 000,00	0,00	Supported	2020/11/02	Not stated	Not stated
151	2020/11/09	South African Health Products Regulatory Authority (SAPHRA)	Provision of legal support	Gliderhyns Malaji Incorporated (GMI)	Allow time to finalise the tender process	250 000,00	499 000,00	0,00	Supported	2020/11/09	2020/03/06	2021/03/05
152	2020/10/28	South African National Accreditation System (SANAS)	Internet & voice services and anti-virus service	Liquid Telecom & Infoguardian	New tender process & appoint new provider for antivirus	172 751,68	Not stated	Not stated	Conditional Support	2020/10/28	2021/03/01	2021/08/01
153	2020/10/14	South African National Biodiversity Institute (SANBI)	Adjustment of professional fees	Derek Kock & Associates	15% variation of contract	145 504,37	649 196,00	2 063 167,00	Not Supported	2020/10/13	Not Stated	Not Stated
154	2020/10/14	South African National Biodiversity Institute (SANBI)	Adjustment of professional fees	GIBB	15% variation of contract	174 036,35	547 806,62	-	Not Supported	2020/10/13	Not Stated	Not Stated
155	2020/10/08	South African National Biodiversity Institute (SANBI)	Provision of telephone services at SANBI's NZG Mokopane facilities	Kinetix Connect	15% variation of contract	199 920,00	521 424,00	77 050,00	Not Supported	2020/09/11	Not Stated	Not Stated
156	2020/11/27	South African National Biodiversity Institute (SANBI)	Adjustments of professional fees	Element Consulting Engineers	15% variation of contract	9 759 790,26	4 233 748,09	0,00	Not Supported	2020/11/24	Not Stated	Not Stated
157	2020/12/08	South African National Biodiversity Institute (SANBI)	Adjustments of professional fees	Bartsch Consult (Pty) Ltd	15% variation of contract	1 638 759,36	477 660,00	0,00	Not Supported	2020/12/04	Not Stated	Not Stated
158	2020/12/02	South African Police Service (SAPS)	Construction of New Police Station	Delta BEC (Architect)	Adjustment of consultants fees	696 414,20	418 573,20	0,00	Supported	2020/11/30	Not stated	Not stated
159	2020/12/02	South African Police Service (SAPS)	Construction of New Police Station	AAA Civils (Civil and Structural Engineer)	Adjustment of consultants fees	829 232,15	235 147,40	0,00	Supported	2020/11/30	Not stated	Not stated
160	2020/12/02	South African Police Service (SAPS)	Construction of New Police Station	Delta BEC (Electrical Engineer)	Adjustment of consultants fees	312 011,74	133 036,42	0,00	Supported	2020/11/30	Not stated	Not stated
161	2020/12/02	South African Police Service (SAPS)	Construction of New Police Station	Delta BEC (Mechanical Engineer)	Adjustment of consultants fees	243 316,15	121 669,38	0,00	Supported	2020/11/30	Not stated	Not stated
162	2020/12/02	South African Police Service (SAPS)	Construction of New Police Station	Pros QS (Quantity Surveyor)	Adjustment of consultants fees	586 815,04	586 089,22	0,00	Supported	2020/11/30	Not stated	Not stated
163	2020/10/09	South African Revenue Service (SARS)	Security Services	Fedility Security Services and Thorburn Solutions	Handover process	17 729 984,71	46 565 500,00	34 905 570,44	Supported	2020/10/09	2020/11/01	2020/11/30
164	2020/10/09	South African Revenue Service (SARS)	Research Services	Gartner Research Advisory	Business Continuity	9 827 900,00	16 397 370,12	0,00	Conditional Support	2020/10/0	2020/12/01	2021/11/30
165	2020/10/05	South African Revenue Service (SARS)	RT08-2017 Removal and Storage of assets of authority	DMS Fire and Security	Continuation of service	33 882,45	139 121,12	0,00	Conditional Support	2020/10/05	Not stated	Not stated
166	2020/09/16	South African Revenue Service (SARS)	Extension of lease for DURBAN Prospect Industrial Warehouse	Tribeca Property Group	Insufficient time for tender process	-	Not stated	Not stated	Not Supported	2020/03/24	2021/01/01	2020/12/31
167	2020/11/16	South African Revenue Service (SARS)	Request for lease extension of ORTIA office space and staff parking cargo	Airports Company South Africa (ACSA)	Operational strategy	131 495 869,02	4 412 168,36	26 995 403,55	Conditional Support	Not Stated	2021/01/01	2025/12/31
168	2020/11/16	South African Revenue Service (SARS)	Request for lease extension at Saldanha Bay port	Transnet National Port of Authority	Operational strategy	452 377,77	Not stated	448 713,15	Conditional Support	Not Stated	2021/01/01	2020/12/31
169	2020/10/20	South African Revenue Service (SARS)	Master Service Agreement (MSA) contract with strategic partners (Barone, Budge & Dominick - BB&D, Shandon and Ionize)	Barone, Budge & Dominick - BB&D, Shandon and Ionize	Tender process not finalised	355 000 000,00	Not stated	1 565 353 999,00	Conditional Support	2020/10/20	Not stated	Not stated
170	2020/12/09	South African Revenue Service (SARS)	Customs Warehouse in Durban (Appeal)	Tribeca Property Group	Business Continuity and tender process time	-	Not Stated	Not Stated	Conditional Support	2020/01/09	2021/01/01	2021/12/31
171	2020/11/17	South African State Theatre	Investigating allegations of theft and fraud against 2 employees	Gobodo Forensic and Investigative Accounting (GFIA)	Contract Variatiom	357 548,00	429 638,16	0,00	Supported	2020/10/13	Not Stated	Not Stated
172	2020/12/14	South African Tourism	Upgrade to the existing system	RedEdge Pty Ltd	Variation of scope	1 691 100,00	11 279 463,00	612 368,00	Supported	2020/12/08	Not Stated	Not Stated
173	2020/12/01	State Diamond Trader	Provision of ICT support services	Redwill ICT	To finalise a tender process	196 000,00	2 020 718,00	147 000,00	Supported	2020/12/01	2021/01/01	2021/04/30
174	2020/10/30	State Information Technology Agency (SITA)	Gauteng Provincial Government fully managed data centre (FMDC)	Telkon/BXC SA SOC LTD	Sole Supplier	27 079 563,26	267 789 088,96	13 676 771,63	Conditional Support	2020/10/28	2020/11/01	2021/04/30
175	2020/11/03	The South African National Roads Agency SOC Ltd (SANRAL)	Upgrade of national route 1 section 14 between Trompsburg interchange (km 19.0) and Fonteinje (km 35.0) toll roads	Aveng Grinaker LTA (Pty) Ltd	consultant made errors when evaluating the hardness of the rock in the specified borrow pits	34 440 938,30	358 539 849,60	94 286 839,25	Supported	2020/09/23	Not stated	Not stated
176	2020/09/28	The South African National Roads Agency SOC Ltd (SANRAL)	Provision of engineering services	TPO Consulting	SANRAL needs seven months to finalise a tender.	1 322 081,46	5 565 196,92	3 025 628,48	Supported	2020/09/28	Not stated	Not stated

177	2020/11/05	The South African National Roads Agency SOC Ltd (SANRAL)	Engineering services, preliminary and detailed design and construction monitoring of the National Route 2 Section 2.1	JG Africa	increased cost of works at construction tender stage	2 315 752,32	1 421 511,60	16 148 559,67	Not Supported	2020/11/05	Not stated	Not stated
178	2020/12/09	The South African National Roads Agency SOC Ltd (SANRAL)	Provision of Management, Operation and Maintenance of N1 North Traffic Control Centres	LCO JUV	compliance with Covid-19	29 440 000,00	140 203 265,13	0,00	Conditional Support	2020/12/09	Not stated	Not stated
179	2020/11/04	Transnet SOC Ltd	Tippler 3 Project and Upgrade of Storm Water Project	Various (Group 5, Sisonke JV, Khato Civils, Saryx Engineering, Takal Tirova, JHDA COTI JV, Aecom, GA Environmental, Nisovo Environmental)	Insufficient funds	0,00	Time extension	0,00	Conditional Support	2020/11/04	Not stated	2021/08/15
180	2020/11/09	Transport Education Training Authority (TETA/SETA)	Prepare for the lodging and arguing of the matter between TETA and Public Protector	Werkans Attorneys	Continuity of service	1 900 000,00	482 080,00	719 891,20	Not Supported	2020/11/09	Not stated	Not stated
181	2020/11/06	Umgenti Water	Construction of a 13,2km Long DN 650 Rising Main from Rosetta Treatment Works to command Reservoir at Brunville	WK Construction SA	Final account settlement cost based on Engineer Valuation	17 653 443,00	85 694 912,28	79 619 488,00	Not Supported	2020/11/06	Not stated	Not stated
182	2020/11/06	Umgenti Water	Construction rehabilitation of Durban Heights Reservoir 3 roof	Smart Civils Construction	Additional time -related claims delay in giving contractor access to site, access to reservoir and additional work.	18 862 641,86	22 459 527,00	18 535 555,80	Not Supported	2020/10/29	Not stated	Not stated
183	2020/11/17	Wholesale and Retail Sector Education and Training Authority (W&RSETA/SETA)	IT infrastructure managed and Hosting services	Internet Solutions	Increase in contract value as a result of lockdown	8 556 675,97	6 597 626,10	14 000 252,00	Supported	2020/10/05	Not stated	2021/03/31