

|    | Department/ Entity          | Project Description   | Supplier  | Reason for extension  | Original Contract Value | Value of Contract Extension | Value of previous extensions | Award/ Recommended date by AO/AA | not supported/not supported/Conditional support | Contract Start Date | Contract End Date |
|----|-----------------------------|---|---|---|-------------------------|-----------------------------|------------------------------|----------------------------------|---|---------------------|-------------------|
| 1  | ACSA                        | Provision of occupational health and safety services at Cape Town Int Airport                                 | Red Cross Air Mercy Services                            | Continuity service  | 4,720,000.00            | 1,080,000.00                | 0.00                         | 2017/06/27                       | Conditional Support                             | Not stated          | 6 months          |
| 2  | ACSA                        | Provision of occupational health and safety services at Cape Town Int Airport                                 | Red Cross Air Mercy Services                            | Continuity service  | 1,800,000.00            | 400,000.00                  | 0.00                         | 2017/06/27                       | Conditional Support                             | Not stated          | 6 months          |
| 3  | ACSA                        | Optimization and reconfiguration of the lounge area at George Airport   | CSM consulting services (Pty) Ltd                       | Unforseen Expansion of scope  | 521,675.00              | 796,424.00                  | 0.00                         | 2017/08/21                       | Conditional support                             | 2018/02/01          | 2018/05/31        |
| 4  | ACSA                        | Fire station building upgrade at Kimberly Airport   | Johan Lategan Architects cc                             | Unforseen Expansion of scope  | 616 925 .00             | 1,709,617.00                | 0.00                         | 2017/08/21                       | Conditional support                             | Not stated          | Not stated        |
| 5  | ACSA                        | Provision of cleaning services at ACSA airports   | Supercare   | Competitive bid progress in progress  | 62,618,134.00           | 15,405,960.00               | 25,879,629.00                | Not stated                       | Conditional Support                             | 2017/07/01          | 2018/03/31        |
| 6  | ACSA                        | Baggage operations  | Beumer Group  | Competitive bid progress in progress  | 29,054,772.04           | 3,887,538.00                | 10,511,954.60                | 2017/07/14                       | Conditional Support                             | 2017/08/01          | 2018/01/31        |
| 7  | ACSA                        | Maintenance of baggage machine  | Beumer Group  | Competitive bid progress in progress  | 89,954,078.00           | 11,184,721.00               | 27,558,901.00                | 2017/07/14                       | Conditional Support                             | 2017/08/01          | 2017/07/31        |
| 8  | AEMFC                       | Provision of legal opinion on a mining contract tender  | Edward Nathan and Sonnenbergs Incorporated (ENSI)       | The actual work done exceeded the scope of work quoted for.                             | 273,600.00              | 323,067.00                  | 0.00                         | 2017/08/02                       | Not supported                                   | Not Stated          | Not Stated        |
| 9  | AEMFC                       | Provision of legal opinion on a mining contract tender  | Pule incorporated                                       | The actual work done exceeded the scope of work quoted for.                             | 188,100.00              | 38,859.00                   | 30210.00                     | 2017/08/01                       | Not supported                                   | Not Stated          | Not Stated        |
| 10 | AgriSETA                    | Audit Services  | Outsourced Risk Compliance Assessment (ORCA)            | Continuity of Service   | 1,066,178.00            | 811,218.00                  | 1,877,396                    | 2017/08/11                       | Not Supported                                   | Not stated          | Not stated        |
| 11 | Amatola Water               | Installation of telephone system at No. 1 Lancaster Crescent  | Hymax Border  | Continuity service  | 199,500.00              | 34,200.00                   | 25,513.35                    | 2017/07/17                       | Supported                                       | 9/1/2014            | 2019/08/31        |
| 12 | Amatola Water               | Upgrading of Nahoon Dam Complex Telephone System  | Hymax Border  | Continuity service  | 199,500.00              | 319,982.04                  | 25,513.35                    | 2017/07/17                       | Not supported                                   | 9/1/2014            | 2019/08/31        |
| 13 | Arts and Culture            | Travel Management Services  | Travel With Flair                                       | Continuity of Service   | 0.00                    | 0.00                        | 0.00                         | 2017/07/25                       | Conditional support                             | Not stated          | Not stated        |
| 14 | Basic Education             | ASIDI School Building Programme in respect of Hlengiwe High School  | Sackon Trading & Construction                           | Additional scope to include municipal water connections and fencing as drilling failed. | 548,185.21              | 146,022.50                  | 30 860.94                    | 2017/07/17                       | Not supported                                   | Not stated          | Not stated        |
| 15 | Basic Education             | ASIDI School Building Programme in respect of Mvuyo Primary School  | Rainbowmoon Services                                    | Additional scope to include municipal water connections and fencing as drilling failed. | 762 480.64              | 153,694.79                  | 31 162.47                    | 2017/07/17                       | Not supported                                   | Not stated          | Not stated        |
| 16 | Basic Education             | ASIDI School Building Programme in respect of Bongaspoort Primary School                                      | Sicelimpilo Construction                                | Additional scope to include municipal water connections and fencing as drilling failed. | 1,127,688.00            | 16,623.48                   | 260637.25                    | 2017/07/17                       | Not supported                                   | Not stated          | Not stated        |
| 17 | Basic Education             | ASIDI School Building Programme in respect of Inkosentsha Primary School                                      | Sicelimpilo Construction                                | Additional scope to include municipal water connections and fencing as drilling failed. | 1,111,386.25            | 16,623.48                   | 260637.25                    | 2017/07/17                       | Not supported                                   | Not stated          | Not stated        |
| 18 | Basic Education             | ASIDI School Building Programme in respect of Ngunjini Primary School   | Richards Bay Trustees                                   | Additional scope to include municipal water connections and fencing as drilling failed. | 302,408.85              | 27,678.68                   | 71355.97                     | 2017/07/17                       | Not supported                                   | Not stated          | Not stated        |
| 19 | Basic Education             | Water and Sanitation projects - Contract ceded from the Council for Scientific and Industrial Research (CSIR) | Jo-Miniproc Engineering CC                              | Additional work provided due to CSIR failure to render the service                      | 3 611 129.47            | 999 537.34                  | 0.00                         | 2017/07/18                       | Not supported                                   | Not stated          | Not stated        |
| 20 | Broadband Infracore         | Provision of security services  | Servest Security  | Extension of contract   | 1,444,028.27            | 129,031.58                  | 193,547.37                   | 6/23/2017                        | Conditional support                             | 7/1/2017            | 8/31/2017         |
| 21 | CBE                         | Allegations against two staff members on corruption   | Pricewaterhouse Coopers                                 | Continuity of Service   | 62 114.00               | 89,000.00                   | 0.00                         | 2017/06/30                       | Supported                                       | 2017/07/05          | 2017/08/16        |
| 22 | CBE                         | Grievances lodged   | CheadleThompson and Haysom                              | Continuity of Service   | 74,409.60               | 80,538.33                   | 0.00                         | 2017/08/15                       | Conditional Support                             | 2017/08/18          | 2017/09/22        |
| 23 | CBE                         | IT Support Services   | E-Novative Africa Technologies                          | Continuity of Service   | 87,520.00               | 78,796.80                   | 0.00                         | 2017/09/05                       | Supported                                       | 2017/10/01          | 2018/03/31        |
| 24 | CCMA                        | Telephone support and maintenance   | ATIO  | Continuity of service   | 7,567,326.08            | 1,472,600.58                | 736 300.29                   | 9/17/2017                        | Conditional support                             | 10/1/2017           | 3/31/2018         |
| 25 | CETA                        | Office lease  | Slip Knot Investment                                    | Continuity of Service   | 0.00                    | 4,560,000.00                | 0.00                         | 2017/08/22                       | Not Supported                                   | Not stated          | Not stated        |
| 26 | CETA                        | Discretionary Grants  | Dadani Trading CC and Bavelile Consultants and Training | Erronous SLA dates  | 0.00                    | 13,246,000.00               | 0.00                         | 2017/08/28                       | Not Supported                                   | Not stated          | Not stated        |
| 27 | CETA                        | Appeal:TTP facilities module on email system  | Galix Networks  | Continuity of Service   | 203,060.45              | 18,742.62                   | 0.00                         | 2017/10/01                       | Conditional support                             | 2017/10/01          | 2018/03/31        |
| 28 | CETA                        | Travel Management Services  | XI Nexus Travel   | Continuity of Service   | 11,515,646.66           | 370,000.00                  | 0.00                         | 2017/10/01                       | Supported                                       | 2017/10/01          | 2017/12/31        |
| 29 | CIDB                        | Printers & maintenance  | Sharp Electronics                                       | Continuity of Service   | 5,192,166.99            | 913,960.08                  | 929,825.04                   | 2017/04/13                       | Not Supported                                   | 2016/07/01          | 2016/09/30        |
| 30 | CIPC                        | Supply of Bandwidth Connectivity  | Mtn   | Competitive Bidding process underway  | 90,229,524.00           | Not stated                  | Not stated                   | 2017/09/20                       | Conditional support                             | 2017/10/01          | 2018/01/31        |
| 31 | COGTA                       | Maintaining and licensing of procurement system (iQual)   | Predicate Logistics (Pty) Ltd                           | Continuity of services  | 76,642.00               | 76,642.00                   | 0.00                         | 2017/08/18                       | Conditional Support                             | 2017/10/01          | Month to month    |
| 32 | COGTA                       | Community Work Programme  | 4 Implementing Agents                                   | Delays in issuing an RFP  | Not stated              | 59,156,675.32               | 0.00                         | 2017/07/07                       | Conditionial Support                            | Not stated          | 2018/03/31        |
| 33 | Compensation fund           | CF-filing implementation, support and maintenance   | Interfile   | Extension of contract   | 20,208,279.49           | 95,555,914.45               | 0.00                         | 7/21/2017                        | Conditional support                             | 8/15/2017           | 8/14/2022         |
| 34 | Council for medical schemes | Extension of Audit Services contract  | Sekela Xabiso   | Continuity of service   | 0.00                    | 0.00                        | 0.00                         | 2017/07/20                       | Not supported                                   | Not stated          | Not stated        |
| 35 | CPSI                        | Management of travel arrangements   | Travel With Flair                                       | Extension of contract   | 107,838.71              | 64,016.38                   | 149,758.74                   | 7/25/2017                        | Supported                                       | 8/1/2017            | 9/30/2017         |

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| 36 | CPSI                    | Travel management services   | TWF  | Competitive bidding process in progress                                      | 107,838.71              | 32,405.85                   | 213,775.12                   | 2017/09/05                       | Conditional support                             | 2017/10/01          | 2 months          |
| 37 | CSIR                    | Survey and collection of information of the bus shift  | Techso Pty Ltd   | Incorrect calculation of shifts, additional shifts required.                 | 1,135,034.00            | 334,515.00                  | 0.00                         | 2017/08/31                       | Conditional support                             | Once-Off            | Once-Off          |
| 38 | CSIR                    | Security service   | Bidvest Protea Coin Group (Pty) Ltd  | Tender process not finalised yet.  | 26,500,000.00           | 7,200,000.00                | 40,500,000.00                | 2017/09/14                       | Supported                                       | 2017/10/01          | 2018/02/28        |
| 39 | DBSA                    | Maintenance of 2 chiller plants at Polokwane hospital  | Rewinding Power & Air-conditioning   | Variation of contract  | 2,595,357.77            | 498,589.92                  | 0.00                         | 8/17/2017                        | Conditional support                             | 8/22/2017           | 36 months         |
| 40 | DBSA                    | Wi-Fi Ap cables procurement  | Csi Thabile  | Variation of contract  | 233,996.21              | 80,412.30                   | 0.00                         | 8/18/2017                        | Conditional support                             | 8/22/2017           | 36 months         |
| 41 | Defence                 | Project management and consultancy services  | Abaziyo Consulting Engineers   | Continuity of service  | Not stated              | 77,101,676.00               | 0.00                         | Not stated                       | Not supported                                   | Not Applicable      | Not Applicable    |
| 42 | Department of Transport | Increase of scope on the development of the Money Bill and Transport Appeal Tribunal.  | Mncedisi Ndlovu and Sedumedi Attorneys.                                    | Additional scope of work   | 1,908,796.62            | 700,000.00                  | 0.00                         | 2017/07/31                       | Conditional Support                             | Once off            | Once off          |
| 43 | Ditsong Museum          | Placement of the CFO   | Deloitte   | Continuity of Service  | 73,000.00               | 32,022.72                   | 0.00                         | 2017/09/13                       | Conditional support                             | 2017/09/18          | 2017/12/17        |
| 44 | DPSA                    | eDisclosure System   | SITA   | Extension of contract  | 9,842,599.54            | 13,925,162.22               | 0.00                         | 8/4/2017                         | Conditional support                             | 4/1/2018            | 3/31/2021         |
| 45 | DPSA                    | Travel Management Services   | Travel With Flair  | Continuity of service  | 19,000,000.00           | 0.00                        | 0.00                         | 9/15/2017                        | Supported                                       | 10/1/2017           | 10/31/2017        |
| 46 | DRDLR                   | Renewal of Novell software license through SITA  | SITA   | Process of migrating to the Microsoft platform from Novell still in progress | Not Stated              | 3,056,150.00                | Not Stated                   | 2017/06/26                       | Conditional Support                             | 2017/06/19          | 2018/03/31        |
| 47 | DRDLR                   | Professional fees adjustment for the Jacobsdal Recreational Centre in Free State   | Aurecon Consulting Engineers   | Extensions to finalise the project   | 2,356,806.00            | 319,629.00                  | 1335279.00                   | 2017/07/04                       | Conditional Support                             | Once-Off            | Once-Off          |
| 48 | DRDLR                   | Special drillingsiting, drilling, equipping one borehole with an electrical pump, conducting any applicable tests, supply and install two water reservoir tanks  | Makgofane Construction   | Dolomitic discovered, special drilling required.                             | 759,171.00              | 194,073.00                  | 0.00                         | 2017/09/04                       | Not supported                                   | Not Stated          | Not Stated        |
| 49 | DST                     | Temporary employment services  | Ashanti Personnel T/A Bridge Personnel Concepts                            | Continuity service   | 349,309.00              | 499,744.00                  | 0.00                         | 2017/06/27                       | Supported                                       | 2017/07/01          | 2017/09/30        |
| 50 | DST                     | Security service   | Bidvest Protea Coin Group (Pty) Ltd  | Continuity of service - awaiting tender process                              | 584,213.00              | 109,403.00                  | 522,249.00                   | 2017/06/30                       | Supported                                       | 2017/07/01          | 30/17/06/30       |
| 51 | DST                     | Security service   | Bidvest Protea Coin Group (Pty) Ltd  | Continuity of service - awaiting tender process                              | 584,213.00              | 116,280.00                  | 631,652.00                   | 2017/06/30                       | Supported                                       | 2017/07/01          | 2017/09/30        |
| 52 | DST                     | Temporary employment services  | Ashanti Personnel T/A Bridge Personnel Concepts                            | Continuity of work   | 97,509.00               | 313,884.00                  | 0.00                         | 2017/09/12                       | Conditional support                             | 2017/10/03          | 2018/01/31        |
| 53 | DTI                     | Extension of implementation date for travel services as per National Treasury Instruction Note 1 of 2017/2018.   | Travel With Flair  | Continuity of service  | Not indicated           | Not indicated               | Not indicated                | 2017/09/05                       | Supported                                       | 2017/10/01          | 2018/02/28        |
| 54 | Environmental Affairs   | Arbitration enquiry  | Meridian Specialised Skills  | Continuity of Service  | 100,000.00              | 300,000.00                  | 300,000.00                   | 2017/08/22                       | Conditional Support                             | 2017/09/01          | 2018/08/31        |
| 55 | Eskom                   | Fencing Terms Contract Western Cape Operating Unit   | Gordian Fence SA (Pty) Ltd and Afriwire                                    | Continuity of service  | 33,333,333.00           | 15,000,000.00               | 23,094,634.00                | 2017/07/19                       | Conditional Support                             | 2017/08/07          | 2017/12/03        |
| 56 | Eskom                   | Design, manufacture, testing and supply of composite insulators for Transmission and Group Capital   | Speedcraft Manufacturing (Pty) Ltd, LAPP Insulators and NGK Insulators Ltd | Continuity of service  | 69,043,131.00           | 77,219,122.00               | 12,922,456.00                | 2017/07/27                       | Conditional Support                             | 2017/08/01          | 2018/01/31        |
| 57 | Eskom                   | Construction of a new dedicated walkway and the upgrades to the existing carpark at Duvha Power Station  | Shando Ka Ndaba Business Enterprise CC                                     | Continuity of service  | 2,281,803.00            | 0.00                        | 0.00                         | 2017/07/21                       | Conditional Support                             | 2017/08/15          | 2017/10/15        |
| 58 | Eskom                   | Provision of security services at Medupi Power Station Project   | Fidelity Security Group  | Align contract with national security contracts                              | 64,921,843.00           | 41,355,898.00               | 12,209,715.00                | 2017/07/27                       | Supported                                       | 2017/08/01          | 2018/01/31        |
| 59 | Eskom                   | Construction of substations (Primary and Control Plant) for the projects in the North West Operating Unit (NWOU) on and as and when required basis   | 20 various panel contractors   | Finalise projects allocated.   | 97,284,573.00           | 56,982,076.00               | 220,920,182.00               | 2017/07/20                       | Supported                                       | 2017/08/11          | 2018/02/10        |
| 60 | Eskom                   | Paulputs Second Transformer Upgrade  | High Voltage Technology (Pty) Ltd  | Continuity of service  | 2,374,059.00            | 0.00                        | 0.00                         | 2017/04/13                       | Conditional Support                             | 2017/08/01          | 2018/01/31        |
| 61 | Eskom                   | Supply of three (3) PSA NITROGEN Generation Plants at Kusile Power Station   | Nugen Technologies (Pty) Ltd   | Continuity of service  | 20,981,016.00           | 0.00                        | 15,106,318.00                | 2017/07/20                       | Supported                                       | 2017/08/20          | 2018/01/18        |
| 62 | Eskom                   | The provision of Engineering Project Management Services   | Thabile Engineering cc   | Continuity of service  | 1,571,250.00            | 610,292.00                  | 0.00                         | 2017/07/03                       | Conditional Support                             | 2017/08/31          | 2018/02/18        |
| 63 | Eskom                   | The detailed design and construction of the spares storage facility and provision of services to the spares storage facility   | Vuka Magagula Trading and Projects CC                                      | Continuity of service  | 5,409,602.00            | 0.00                        | 0.00                         | 2017/07/20                       | Supported                                       | 2017/08/16          | 2018/03/31        |
| 64 | Eskom                   | Provision of Engineering and Project Management Services at Kusile Power Station   | Zitholele JV   | Additional scope of work   | 7,898,985.00            | 590,816.00                  | 0.00                         | 2017/07/19                       | Conditional Support                             | 2017/08/01          | 2017/09/30        |
| 65 | Eskom                   | Supply and delivery of office chairs (total number requested is 9217, approval was granted as follows: Megawatt 311 of 500, Braamfontein 225 of 225 and Academy of learning 108 of 130. 8362 still to be verified) | Gxakwe's projects cc   | Additional needs requirements  | 72,740,687.00           | Not indicated               | 0.00                         | 2017/07/31                       | Conditional Support                             | Once off            | Once off          |
| 66 | Eskom                   | Contruction of civil related works   | Gebane Investments cc  | Complete the remaining scope of work   | 26,577,903.00           | 0.00                        | 0.00                         | 2017/07/20                       | Conditional support                             | 2016/05/16          | 2017/07/25        |
| 67 | Eskom                   | Car parks and walkways at Dovha power Station  | Shando ka Ndaba Business Enterprise  | Continuity of service  | 2,241,803.00            | 0.00                        | 0.00                         | 2017/07/19                       | Conditional support                             | 2017/03/01          | 2017/10/15        |
| 68 | Eskom                   | Supply and delivery of liquid sulphur  | Ukhamba Lobuntu Chemicals  | Allow business continuity and finalisation of tender process                 | 17,000,000.00           | 5320349.04                  | 32,770,594.46                | 2017/08/14                       | Conditional support                             | Not stated          | 3 months          |
| 69 | Eskom                   | Supply of Petrol and Diesel to various Eskom and subsidiaries' stations  | Masana Petroleum Solutions and Makwande Energy Solutions                   | Continuity of service  | 1,757,463,159.00        | 0.00                        | 0.00                         | 2017/07/20                       | Conditional support                             | 2011/06/09          | 2017/08/21        |
| 70 | Eskom                   | Modification of contract with Stefanutti Stocks and Mathomomayo Joint venture Pty Ltd for raw water pump station and sub-station at Medupi power station   | Stefanutti Stocks and Mathomomayo Joint venture Pty Ltd                    | Continuity of service  | 194,885,592.30          | 76,165,226.28               | 0.00                         | 2017/06/30                       | Conditional support                             | Not stated          | 12 months         |
| 71 | Eskom                   | Fencing Terms Contract Western Cape Operating Unit   | Gordian Fence SA (Pty) Ltd and Afriwire                                    | Continuity of service  | 33,333,333.00           | 15,000,000.00               | 0.00                         | 2017/07/19                       | Conditional Support                             | 2014/12/04          | 2017/12/03        |

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| 72  | Eskom              | Design, manufacture, testing and supply of composite insulators for Transmission and Group Capital  | Speedcraft Manufacturing (Pty) Ltd, LAPP Insulators and NGK Insulators Ltd   | Continuity of service                | 69,043,131.00           | 77,219,122.00               | 0.00                         | 2017/07/27                       | Conditional Support                             | 2017/08/01          | 2017/01/31        |
| 73  | Eskom              | Technical Support services for Majuba Rail Project for time only  | Aecom (Pty) Ltd  | Continuity of service                | 32,122,397.15           | 0.00                        | 0.00                         | 2017/08/04                       | Supported                                       | 2017/06/30          | 2018/12/31        |
| 74  | Eskom              | Design, Manufacture and supply of various pole top and ground mount transformers on an as and when required basis.  | Actom Distribution Transformers (Pty) Ltd, Electro Inductive Industries (Pty) Ltd and Revive Electrical Transformers (Pty) Ltd | Increase in estimated quantities     | 462 010 202.74.         | 485,317,001.77              | 0.00                         | 2017/08/01                       | Conditional support                             | Not stated          | 2017/10/31        |
| 75  | Eskom              | Panel of live work maintenance servives on the MV Network (11kv-33kv) and associated projects within the Limpopo Operating Unit.  | Panel of 61 Contractors  | Continuity of service                | 100,000,000.00          | 93,164,690.82               | 0.00                         | 2017/08/01                       | Conditional support                             | 2017/08/01          | 2018/07/31        |
| 76  | Eskom              | Manufacture, supply and delivery of air heaters and draught plant spares  | Howden Africa (Pty) Ltd  | Original Equipment Manufacturer      | 340,632,000.00          | 165,528,000.00              | 954,800,000.00               | 2017/07/20                       | Conditional support                             | 2017/07/01          | 2018/06/30        |
| 77  | Eskom              | Technical Support and Maintenance Services  | Howden Africa (Pty) Ltd  | Original Equipment Manufacturer      | 747,042,000.00          | 564,300,000.00              | 3,027,270,000.00             | 2017/07/20                       | Conditional support                             | 2017/07/01          | 2018/06/30        |
| 78  | Eskom              | Provision of verification and technical assurance services on construction work for Majuba Rail Project   | Transnet Capital Projects  | Continuity of service                | 95,833,315.22           | 0.00                        | 0.00                         | 2017/07/07                       | Conditional support                             | 2017/07/01          | 2018/06/30        |
| 79  | Eskom              | 66kv and 132kv circuit breakers   | ABB South Africa (Pty) Ltd   | Competitive bid process in progress  | 81,714,088.00           | 56,245,280.00               | 15,756,448.00                | 2017/09/27                       | Conditional support                             | Not stated          | 20 Months         |
| 80  | Eskom              | Maintenance and outage repair services for boiler pressure parts and or maintenance and outage repair services for high pressure pipework for 13 fossil fired power stations        | Actom (Pty) Ltd, Babcock Ntuthuko Engineering (Pty) Ltd and Steinmuller Africa (Pty)   | Competitive Biding process underway  | 846,600,000.00          | 10,098,875,057.57           | 8, 116,218,594.30            | 2017/08/29                       | Conditional support                             | 2017/10/01          | 2017/12/31        |
| 81  | Eskom              | Online vending system and prepaid support gateway licence, maintenance and support  | Ontec Systems (Pty) Ltd  | Sole distributor                     | 337,979,043.00          | 1,115,330,571.00            | 1,013,937,130.00             | 2017/08/25                       | Not supported                                   | Not stated          | Not stated        |
| 82  | Eskom              | Online vending system and prepaid support gateway licence, maintenance and support  | Ontec Systems (Pty) Ltd  | Sole distributor                     | 337,979,043.00          | 1,115,330,571.00            | 1,013,937,130.00             | 2017/09/04                       | Conditional support                             | 2017/10/01          | 2018/09/30        |
| 83  | Eskom              | The supply of compressed air quality equipment at Kusile Power StationN (P13A)  | Ingersoll Rand South Africa (Pty) Ltd  | Additional scope of work             | 91,999,467.00           | 5,415,274.00                | 0.00                         | 2017/09/19                       | Not supported                                   | 2017/08/30          | 6 months          |
| 84  | Eskom              | Provision of rail transportation from Danielskrul to Vereeniging, handling and storage at Vereeniging and road transportation from Vereeniging to Kusile Power Station              | Idwala Industrial Holdings (Pty) Ltd   | Expansion of scope                   | 72,101,551.00           | 192,651,450.00              | 0.00                         | 2017/08/30                       | Conditional Support                             | 2017/10/01          | 2018/01/31        |
| 85  | Eskom              | Offshore manufacturing inspection services for Medupi Power Station   | New Age Engineering Solutions, ISO-Q & RBI   | Expansion of scope                   | 108,518.40              | 0                           | 316,512.00                   | 2017/09/14                       | Conditional Support                             | 2017/10/01          | Not stated        |
| 86  | Eskom              | Non-statutory off-site ad-hoc manufacturing inspection services for Medupi Power Station  | TUV-Nord   | Expansion of scope                   | 2,746,224.00            | 0.00                        | 3,520,800.00                 | 2017/09/04                       | Conditional Support                             | 2017/10/01          | 2018/01/31        |
| 87  | Eskom              | The supply, erection and dismanting of scaffolding and insulation material for generation power stations including group capital  | Southey Contracting (Pty) Ltd, Kaefer Thermal Contracting Services, SGB-Cape and TMS Group Industrial Services (Pty) Ltd       | Competitive bid process in progress  | 329,130,000.00          | 1,277,740,531.00            | 4,206,957,068.00             | 2017/09/01                       | Conditional Support                             | 2017/10/01          | 2018/03/31        |
| 88  | Eskom              | Provision of security services at Simmerpan   | Utafutaji Trading (Pty) Ltd  | Continuity of service                | 2,716,641.00            | 1,725,310.00                | 0.00                         | 2017/08/25                       | Conditional Support                             | 2017/10/01          | 2018/03/31        |
| 89  | Eskom              | The supply and delivery of lubricants to Power Stations   | BP Southern Africa (Pty) Ltd, Engen (Pty) Ltd and Chevron (Pty) Ltd  | Competitive bid process in progress  | 227,378,420.00          | 58,318,110.00               | 0.00                         | 2017/09/13                       | Conditional Support                             | 2017/10/01          | 2018/09/30        |
| 90  | Eskom              | Air Cooled Condenser (ACC) Erection Works for Unit 4 to Unit 6 at Kusile Power Station  | Tubular Construction Projects (Pty) Ltd  | Continuity of service                | 708,971,582.00          | 451,010,103.00              | 0.00                         | 2017/09/14                       | Conditional Support                             | 2017/09/19          | 2018/12/09        |
| 91  | Eskom              | Detailed design and construction of the scrap laydown facility and provision of services to support the scrap laydown facility (Area D) at Duvha Power Station                      | Maraks Consulting and Sitamelasive Trading JV  | Continuity of service                | 5,320,045.35            | 223,687.64                  | 0.00                         | 2017/04/26                       | Not Supported                                   | Once off            | Once off          |
| 92  | Eskom              | Distributed Management Systems (DMS) software and license maintenance   | ABB South Africa   | Renewal of software licenses         | 3,322,920,906.00        | 41,362,865.10               | 0.00                         | 2017/07/03                       | Not supported                                   | Not stated          | Not stated        |
| 93  | Eskom              | Maintenance and support of backup infrastructure  | Sithabile Technology Services (Pty) Ltd  | Continuity of service                | 34,084,315.06           | 14,203,117.50               | 0.00                         | 2017/07/04                       | Conditiinal Support                             | Not stated          | 12 months         |
| 94  | Eskom              | Wage  | Time Data Sequel CC  | Continuity of service                | 105,688,544.00          | 117,679,796.34              | 0.00                         | 2017/07/01                       | Not Supported                                   | Not stated          | 42 months         |
| 95  | Eskom              | construction of Nieuwehoop – Upington 400kV (Section A)   | OPTI Power Projects (Pty) Ltd  | Finalisation of the outstanding work | 72,367,650.83           | 0.00                        | 0.00                         | 2017/07/04                       | Conditiinal Support                             | Not stated          | 7 months          |
| 96  | Eskom              | construction of Nieuwehoop – Upington 400kV (Section B)   | Consolidated Power projects (Pty) Ltd  | Complete the remaining scope of work | 72,367,650.83           | 0.00                        | 0.00                         | 2017/07/04                       | Conditiinal Support                             | Not stated          | 7 months          |
| 97  | Eskom              | Design, Mnuufacturing, Testing of composite Insulator for Transmission and Group Capital  | Manufacturing (Pty) Ltd, LAPP Insulators and NGK Insulators Ltd  | Competitive bid process in progress  | 69043131.29             | 77219122.61                 | 0.00                         | 2017/07/12                       | Not Supported                                   | Not stated          | 11 Months         |
| 98  | Eskom              | The contract value for provision of minor reticulation, prepaid meter installation, recloses and voltage regulators services within North West Operating Unit as and when required. | Various services   | Execute additional scope of work     | 62,000,000.00           | 16,000,000.00               | 0.00                         | 2017/06/22                       | Conditiinal Support                             | Not stated          | 6 months          |
| 99  | Eskom              | Balance of Power works at Kusile Power Station  | Grinaker – LTA Metals and Minerals (A division of Aveng Africa Ltd)  | Continuity of services               | 485,842,058.72          | 575,805,842.05              | 0.00                         | 2017/07/13                       | Conditiinal Support                             | Not stated          | 20 Months         |
| 100 | Eskom              | Camden Ash Facility Project   | Aqua Transport and Plant Hire (Pty) Ltd  | Continuity of services               | 58,241,915.03           | 58,241,915.03               | 0.00                         | 2017/06/29                       | Not supported                                   | Not stated          | 5.6 months        |
| 101 | Eskom              | Permanent railway line for Majuba rail Project  | Aveng Africa (Pty) Ltd   | Continuity of services               | 573,119,300.28          | 81,032,153.42               | 0.00                         | 2017/07/07                       | Conditiinal Support                             | Not stated          | 7 months          |
| 102 | Eskom              | Free Carrier Transporters of Coal   | Various service providers  | Additional coal requirements         | 8,096,000.00            | 2,051,000.00                | 0.00                         | 2017/07/05                       | Conditiinal Support                             | Not stated          | 2018/03/31        |
| 103 | Eskom              | Construction of Fabric Filter Plant (FFP) Retrofit Project Grootvei Power station units 2, 3 & 4.   | Actom (Pty) Ltd  | Continuity of services               | 554,510,113.55          | 0.00                        | 0.00                         | 2017/07/13                       | Supported                                       | Not stated          | 12 months         |
| 104 | Eskom              | Construction of overhead lines in the North West Operating Unit   | Various service providers  | Continuity of services               | 98,396,347.00           | 13,950,787.62               | 0.00                         | 2017/07/19                       | Conditiinal Support                             | Not stated          | 6 months          |



|     | Department/ Entity          | Project Description  | Supplier   | Reason for extension  | Original Contract Value | Value of Contract Extension | Value of previous extensions | Award/ Recommended date by AO/AA | not supported/not supported/Conditional support | Contract Start Date | Contract End Date |
|-----|-----------------------------|--|--|---|-------------------------|-----------------------------|------------------------------|----------------------------------|---|---------------------|-------------------|
| 105 | Eskom                       | High Frequency Transformers on Unit 5 Eletrostatic Precitator Plant at Duvha Poer Station  | Castlet SA (Pty) Ltd and Projects CC               | Continuity of services                                      | 29,944,807.50           | time only                   | 0.00                         | 2017/05/19                       | Conditional Support                             | Not stated          | 2 months          |
| 106 | ETDP SETA                   | Cleaning Services  | Delta Facilities Management                        | New office space  | 70,696.25               | 28,278.50                   | 0.00                         | 2017/08/18                       | Supported                                       | 2017/09/01          | 2017/10/30        |
| 107 | FIC                         | Newspapers and magazine subscriptions  | Cape Town Subscriptions CC                         | Variation of contract                                       | 25,876.80               | 4,363.20                    | 0.00                         | 7/20/2017                        | Supported                                       | Once off            | Once off          |
| 108 | FoodBev SETA                | Skills Audit   | 21st Century Pay Solution                          | Continuity of Service                                       | 338,446.00              | 176,700.00                  | 0.00                         | 2017/08/24                       | Supported                                       | Once off            | Once off          |
| 109 | FoodBev SETA                | Skills Audit   | Vodacom  | Continuity of Service                                       | 1,300,000.00            | 68,594.48                   | 0.00                         | 2017/08/24                       | Supported                                       | Once off            | Once off          |
| 110 | FPMSETA                     | Office Accomodation  | Sanlam Life Insurance                              | Prefered service provider                                   | 0.00                    | 4,597,667.07                | 0.00                         | 2017/23/03                       | Supported                                       | Not stated          | Not stated        |
| 111 | GCIS                        | Email and Web Security   | Not stated   | Continuity of Service                                       | 0.00                    | 0.00                        | 0.00                         | 2017/09/12                       | Supported                                       | 2017/11/12          | 2018/03/30        |
| 112 | Geoscience                  | Maintenance and support services   | Flowcentric Solution                               | Continuity of Service                                       | 386,346.00              | 285,000.00                  | 0.00                         | 2017/08/10                       | Conditional support                             | Once off            | Once off          |
| 113 | Geoscience                  | Elevators  | Melco Elevator SA (Pty) Ltd                        | Sole Supplier   | 399,293.28              | 77,748                      | 0.00                         | 2017/05/31                       | Supported                                       | 2017/10/01          | 2019/04/30        |
| 114 | Geoscience                  | Legal Services   | Masephula Dinga                                    | Continuity of Service                                       | 808,541.41              | 2,050.00                    | 0.00                         | 2017/06/22                       | Conditional support                             | Once off            | Once off          |
| 115 | GPAA                        | Mainframe support services   | Accenture  | Continuity of service                                       | 251,818,034.90          | 12,711,000.00               | 8,613,280.44                 | 9/27/2017                        | Supported                                       | 10/1/2017           | 3/31/2018         |
| 116 | GPAA                        | Mainframe data replication and fuel over service   | Business Connexion                                 | Continuity of service                                       | 6,352,772.00            | 1,590,986.37                | 773,029.98                   | 9/27/2017                        | Supported                                       | 10/1/2017           | 3/31/2018         |
| 117 | Health                      | Alternate Chronic Medication Access  | Medirite; Optipharm, Medipost, Pharmacy Direct     | Competitive bidding process in progress                     |                         | 188,856,296.00              | 676,496,001.00               | 2017/06/30                       | Supported                                       | 2018/02/01          | 2018/03/31        |
| 118 | Health                      | Cleaning and hygiene services for two months   | Libera Management Services                         | Competitive bidding process in progress                     | 5,749,127.00            | 512,106.00                  | 768,160.00                   | 2017/09/19                       | Conditional support                             | 2017/10/01          | 2017/11/30        |
| 119 | Health                      | Contracting and performance management of General Practitioners to provide preventative and clinical services for a period of six months | Foundation for Professional Development (Pty) Ltd  | Continuity of service                                       | 26,606,218.00           | 15,600,000.00               | 13,997,069.00                | 2017/09/09                       | Conditional support                             | 2017/10/01          | 2018/03/31        |
| 120 | Home Affairs                | Travel management services   | Travel with Flair                                  | Unresponsive bid  | Not stated              | Not stated                  | 0.00                         | 2017/09/08                       | Conditional support                             | Not stated          | 6 months          |
| 121 | HSRC                        | To conduct an implementation evaluation of the Integrated Justice Programme  | Institute of Security Studies                      | Continuity of work  | 783,720.00              | 92,340.00                   | 0.00                         | 2017/08/16                       | Not supported                                   | Not Stated          | Not Stated        |
| 122 | HWSETA                      | Office Accomodation  | Motiff/Props/Aspire/Tower Fund (KwaZulu-Natal)     | Continuity of service                                       | 1,010,708.00            | 836,448.00                  | 0.00                         | 2017/08/08                       | Conditional Support                             | 2018/04/01          | 2018/03/31        |
| 123 | HWSETA                      | Office Accomodation  | Blue Crest Property (Gauteng Office)               | Continuity of service                                       | 8,419,584.00            | 8,419,584.00                | 0.00                         | 2017/08/08                       | Conditional Support                             | 2018/04/01          | 2020/03/31        |
| 124 | HWSETA                      | Office Accomodation  | Blend Property (Gauteng Office)                    | Continuity of service                                       | 410,400.00              | 410,400.00                  | 0.00                         | 2017/08/08                       | Conditional Support                             | 2018/04/01          | 2020/03/31        |
| 125 | HWSETA                      | Office Accomodation  | Broll/Vukile Property Fund (Western Cape)          | Continuity of service                                       | 758,904.00              | 758,904.00                  | 0.00                         | 2017/08/08                       | Conditional Support                             | 2018/04/01          | 2020/03/31        |
| 126 | HWSETA                      | Office Accomodation  | Royal Yard Traders (Northern Cape)                 | Continuity of service                                       | 675,000.00              | 600,000.00                  | 0.00                         | 2017/08/08                       | Conditional Support                             | 2018/04/01          | 2020/03/31        |
| 127 | HWSETA                      | Office Accomodation  | JJT Trust (Free State Office)                      | Continuity of service                                       | 300,000.00              | 480,000.00                  | 0.00                         | 2017/08/08                       | Conditional Support                             | 2018/04/01          | 2020/03/31        |
| 128 | HWSETA                      | Office Accomodation  | Skyline Motors (North West Office)                 | Continuity of service                                       | 477,750.00              | 546,000.00                  | 0.00                         | 2017/08/08                       | Conditional Support                             | 2018/04/01          | 2020/03/31        |
| 129 | HWSETA                      | Office Accomodation  | Blue Neacon (Eastern Cape Office)                  | Continuity of service                                       | 501,816.00              | 501,816.00                  | 0.00                         | 2017/08/08                       | Conditional Support                             | 2018/04/01          | 2020/03/31        |
| 130 | HWSETA                      | Office Accomodation  | Francois & Louisa Pretorius Family Trust (Limpopo) | Continuity of service                                       | 638,256.00              | 638,250.00                  | 0.00                         | 2017/08/08                       | Conditional Support                             | 2018/04/01          | 2020/03/31        |
| 131 | HWSETA                      | Cleaning and Hygeine Services  | Servest Gauteng                                    | Continuity of service                                       | 102,598.56              | 42,749.43                   | 0.00                         | 2017/08/08                       | Conditional Support                             | 2017/08/17          | 2017/11/16        |
| 132 | HWSETA                      | Cleaning services  | Supercare  | Continuity of service                                       | 64,145.63               | 26,727.47                   | 0.00                         | 2017/08/08                       | Conditional Support                             | 2017/11/02          | 2018/02/01        |
| 133 | HWSETA                      | Monitoring and Armed Response  | ADT (Gauteng)                                      | Continuity of service                                       | 9,576.00                | 1,995.00                    | 0.00                         | 2017/08/08                       | Conditional Support                             | 2017/11/11          | 2018/02/10        |
| 134 | HWSETA                      | Monitoring and Armed Response  | ADT (Polokwane)                                    | Continuity of service                                       | 17,784.00               | 5,187.00                    | 0.00                         | 2017/08/08                       | Conditional Support                             | 2017/08/20          | 2017/11/19        |
| 135 | ICASA                       | Insurance  | GIB Insurance Brokers                              | Continuity of Service                                       | 2,846,720.00            | 722,784.34                  | 0.00                         | 2017/07/26                       | Not Supported                                   | Not stated          | Not stated        |
| 136 | ICASA                       | Office Space   | Growthpoint  | Continuity of Service                                       | 124,401,605.31          | 27,416,819.47               | 0.00                         | 2017/11/01                       | Conditional support                             | 2017/11/01          | 2018/10/31        |
| 137 | Labour                      | Cleaning services  | Delta Facilities Management                        | Variation of contract                                       | 1,771,167.38            | 932,880.08                  | 0.00                         | 2017/09/05                       | Supported                                       | 2017/10/01          | 2018/12/31        |
| 138 | Labour- UIF                 | Travel Management Services   | Duma Travel  | Continuity of service                                       | 27,188,379.95           | Not stated                  | 8,919,902.44                 | 9/13/2017                        | Conditional support                             | 10/1/2017           | 3/31/2018         |
| 139 | Lepelle Northern Water      | Security service at Giyani Boreholes   | Limosin Securiy Service                            | Continuity of service                                       | 5,774,638.00            | 3,849,758.64                | 3,368,538.81                 | 2017/07/17                       | Not supported                                   | 2017/02/01          | 2017/07/31        |
| 140 | LGSETA                      | Forensic Investigation   | Gobodo Forensic and Investigative Accounting       | Expansion of Scope  | 250,000.00              | 170,762.00                  | 0.00                         | 2017/07/12                       | Conditional support                             | 2017/07/14          | 2017/08/30        |
| 141 | Limpopo Provincial Treasury | Extension of implementation date for travel services as per National Treasury Instruction Note 1 of 2017/2018.                           | Not stated   | Still soliciting inputs of specifications from stakeholders | Not indicated           | Not indicated               | Not stated                   | 2017/09/19                       | Supported                                       | Not stated          | 2 months          |
| 142 | Magalies Water              | Leasing of 28 printing machines  | Canon  | Continuity of service                                       | 2,296,154.48            | 74,893.18                   | 224,679.54                   | 2017/08/02                       | Not supported                                   | 2017/08/01          | 2017/08/31        |
| 143 | Mhlathuze Water             | Finalisation of forensic investigation   | MNS Attorney                                       | Continuity of service                                       | 500,000.00              | 490,770.00                  | 0.00                         | 2017/07/18                       | Not supported                                   | 2017/08/01          | 2017/08/31        |
| 144 | Mineral Resources           | To incorporate the required additional capacity identified   | Silver Force Security                              | Expansion of Scope  | 462,955.50              | 99,204.75                   | 0.00                         | 2017/06/27                       | Conditional support                             | 2017/07/01          | 2018/03/20        |
| 145 | MISA                        | Extension of a lease agreement with Redefine Properties  | Redefine Properties                                | Continuity of service                                       | 37,620,000.00           | 24,721,200.00               | 0.00                         | 2017/06/26                       | Conditional support                             | 2017/12/01          | 2019/11/30        |
| 146 | MISA                        | Provision of security services for 3 months  | Moz Gold cc t/a Ilanga security                    | Competitive Biding process underway                         | 708,513.48              | 207,594.40                  | 0.00                         | 2017/08/17                       | Conditional support                             | Not stated          | 3 months          |
| 147 | MQA                         | System development changes on ISHARE   | Deloitte   | Single Source   | 0.00                    | 262,656.00                  | 0.00                         | 2017/07/13                       | Conditional support                             | 2017/08/01          | 2017/09/06        |
| 148 | MQA                         | Memorial Service   | Sunny Side Park Hotel                              | Prefered service provider                                   | 24,000.00               | 11,400.00                   | 0.00                         | 2017/07/26                       | Conditional support                             | 2017/07/27          | 2017/07/27        |
| 149 | National Treasury           | Rendering RollupSheets consolidation software  | Infinitus Reporting Solutions                      | Variation of contract                                       | 463,556.40              | 988,644.40                  | 0.00                         | 8/16/2017                        | Supported                                       | 8/22/2017           | 24 months         |
| 150 | NRCS                        | Travel management  | Travel With Flair                                  | Competitive Biding process underway                         | Not indicated           | Not indicated               | Not indicated                | 2017/09/21                       | Conditional support                             | Not stated          | Not stated        |

|     | Department/ Entity | Project Description   | Supplier   | Reason for extension   | Original Contract Value | Value of Contract Extension | Value of previous extensions | Award/ Recommended date by AO/AA | not supported/not supported/Conditional support | Contract Start Date | Contract End Date |
|-----|--------------------|---|--|--|-------------------------|-----------------------------|------------------------------|----------------------------------|---|---------------------|-------------------|
| 151 | NRCS               | JDE application support services  | Bytes Universal Systems (Pty) Ltd                                  | Finalisation of the financial statements   | 26,670.00               | 200,000.00                  | 0.00                         | 2017/08/31                       | Not supported                                   | Not stated          | Not stated        |
| 152 | NRF                | Lease agreement   | Momentum Property Investment                                       | Relocation more costly than lease renewal  | 1,399,717.00            | 181,641.00                  | 1,620,018.00                 | 2017/08/15                       | Conditional Support                             | 2017/09/01          | 2017/12/31        |
| 153 | NRF                | Design and build services for the upgrading of the 80km provincial gravel road from Carnarvon to the SKA SA site complex                      | NMC Civils (Pty) Ltd   | Construction was incorrectly designed  | 204,349,049.00          | 35,221,806.00               | 0.00                         | 2017/08/11                       | Conditional support                             | Not Stated          | Not Stated        |
| 154 | NRF                | Supply of test consumables, servicing and software upgrade  | LTC Tech South Africa (Pty) Ltd                                    | The current service provider developed the software                                      | 9,419,027.42            | 7,442,277.00                | 0.00                         | 2017/09/04                       | Conditional support                             | 2017/10/01          | 2022/09/30        |
| 155 | NRF                | Security Services   | Fawcett Security Services cc                                       | Competitive Bidding process in progress  | 11,464,972.00           | 1,480,001.00                | 0.00                         | 2017/09/18                       | Conditional support                             | 2017/10/01          | 2018/01/31        |
| 156 | NSFAS              | Purchase of software and CCT infrastructure   | Bytes Systems Integration  | Expansion of scope   | 1,121,477.28            | 1,092,708.90                | 0.00                         | 8/2/2017                         | Not supported                                   | 2014/09/09          | 2019/10/30        |
| 157 | NSFAS              | Implementation of investment strategy   | Riscura Solutions (Pty) Ltd  | Expansion of scope   | 250,000.00              | 195,000.00                  | 0.00                         | 2017/04/08                       | Not supported                                   | once off            | once off          |
| 158 | OHSC               | Extension of a contract for storage   | Storage  | Competitive bidding process in progress  | 192,579.00              | 84,600.00                   | 0.00                         | 2017/09/12                       | Supported                                       | 2017/10/01          | 2017/03/31        |
| 159 | PetroSA            | Provision of the Terminal Management System software maintenance and support  | Dupleix Liquid Meters (Pty) Ltd                                    | Sole supplier  | 787,308.00              | 168,272.00                  | 881518.00                    | 2017/07/04                       | Conditional Support                             | 2018/01/01          | 2018/12/31        |
| 160 | PetroSA            | Provision of Platt's data feed service  | Platts Macgraw Hill Financial                                      | Continuity of service  | 306,659.00              | 1,637,395.00                | 2082183.00                   | 2017/06/29                       | Conditional Support                             | 2016/11/29          | 2017/11/28        |
| 161 | PetroSA            | Renewal of HRH Limited t/a HRH Geology's agreement for provision of Gravitas Modules software licence maintenance and support                 | HRH Limited  | Original Equipment Manufacturer  | 89,100.00               | 236,337.00                  | 188,283.00                   | 2017/08/07                       | Conditional Support                             | 2017/10/01          | 2018/09/30        |
| 162 | PetroSA            | Contract variation with McDermott Will Emery UK LLP (McDermott) for the provision of legal services relating to residual disputes and issues. | McDermott Will Emery UK LLP (McDermott)                            | Additional funds required for the ongoing work to release funds from the Escrow Account  | 4,207,060.00            | 1,346,260.00                | 0.00                         | 2017/07/14                       | Conditional support                             | 2013/09/25          | 2018/03/31        |
| 163 | PetroSA            | lease agreement office space.   | ASR Nederland Vast Maatschappij N.V                                | Relocation more costly than lease renewal  | 177,400.00              | 327,551.00                  | 0.00                         | 2017/07/18                       | Conditional support                             | 2017/12/02          | 2020/10/01        |
| 164 | PetroSA            | Extension of Chempute Software agreement  | Chempute Software (Pty) Ltd  | The current service provider is the authorized South African distributor of the software | 44,448.60               | 447 512.00                  | 0.00                         | 2017/07/21                       | Conditional support                             | 2017/08/01          | 2020/07/31        |
| 165 | PetroSA            | Lease agreement for office accommodation at Tzaneen   | Frans Pieterse Oil Distributors Pty Ltd t/a BF Distributors        | Tzaneen depot is co-owned by PetroSA and BF Distributors                                 | 1,328,460.00            | 1,678,027.10                | 0.00                         | 2017/07/31                       | Conditional support                             | 2017/09/01          | 2020/08/31        |
| 166 | PetroSA            | Provision of Offshore Installation Manager (OIM) services for the ORCA facility   | Afrishore Shipping   | Continuity of service  | 1,032,000.00            | 1,008,000.00                | 3 631 000.00                 | 2017/08/21                       | Conditional support                             | 2017/09/01          | 2018/01/19        |
| 167 | PetroSA            | Provision of IT services  | Business Connexion   | Continuity of service  | 36,625,063.80           | 40,044,122.21               | 0.00                         | 2017/08/23                       | Conditional support                             | 2017/11/01          | 2019/10/31        |
| 168 | PetroSA            | Provision of IT services  | Gijima Holdings (Pty) Ltd  | Continuity of service  | 32 196 404.00           | 2,024,912.00                | 0.00                         | 2017/08/23                       | Conditional support                             | 2017/11/01          | 2019/10/31        |
| 169 | PRASA              | Construction of New Railway Signal Station Gauteng 1  | Siemens  | Continuity of service  | 1,005,980,342.00        | 145,266,707.29              | 0.00                         | 2017/07/13                       | Conditional support                             | 2011/04/01          | 2020/04/30        |
| 170 | PRASA              | Mapobane Concourse Re-development   | ENZA Construction  | Delays due to community consultations  | 125,145,463.00          | 182,320,118.00              | 0.00                         | 2017/07/11                       | Not Supported                                   | 2013/01/14          | 2014/04/14        |
| 171 | PRASA              | Construction of New Railway Signal Station Gauteng 2  | Siemens  | Continuity of service  | 2,710,500,000.00        | 0.00                        | 0.00                         | 13/17/2017                       | Conditional support                             | 2013/12/01          | 2020/08/30        |
| 172 | Presidency         | Leasing of redline optical broadband  | Tedaka Network Solutions   | Continuity of work   | 297,540.00              | 79,586.82                   | 26,528.94                    | 2017/08/31                       | Not supported                                   | 2017/10/01          | 2017/12/31        |
| 173 | Public Works       | Repairs and Renovations   | Shumaine Property Management Services                              | Continuity of Service  | 15,102,070.30           | 377,795.34                  | 0.00                         | 2017/02/02                       | Not supported                                   | Not stated          | Not stated        |
| 174 | Public Works       | Repairs and Renovations   | Shumaine Property Management Services                              | Continuity of Service  | 15,102,070.30           | 377,795.34                  | 2,795,797.00                 | 2017/02/02                       | Not supported                                   | Not stated          | Not stated        |
| 175 | RAF                | Supply and Delivery of Water Refills to 3 stations  | 62 Waters  | Continuity of services   | 122,167.00              | 118,287.00                  | 0.00                         | 2017/05/23                       | Conditional support                             | 2016/07/28          | 2021/09/27        |
| 176 | Road Accident Fund | Office parking facilities   | Interpark  | Only service provider in the proximity of offices.                                       | 1,803,220.00            | 5,228,356.80                | 1,913,202.72                 | 2017/08/16                       | Conditional Support                             | 2017/10/01          | 2020/09/30        |
| 177 | RTMC               | Security services for the Natis offices   | Mafoko Security  | Competitive bid process in progress  | 1,908,796.62            | 275,000.00                  | 0.00                         | 2017/09/11                       | Conditional Support                             | Not stated          | 3 months          |
| 178 | SABC               | Legal Panel   |  | Closed bid   | 30,000,000.00           | 20,000,000.00               | 7,000,000                    | 2017/07/03                       | Conditional support                             | Not stated          | Not stated        |
| 179 | SABC               | Escalator maintenance contract  | Schindler Lifts (SA) (Pty) Ltd                                     | Continuity of Service  | 0.00                    | 5 94 0610.00                | 0.00                         | 2017/05/11                       | Conditional support                             | 2017/07/01          | 2019/09/30        |
| 180 | SABC               | Supply and installation of early warning fire system  | Multinet Systems   | Continuity of Service  | 27,394,345.00           | 1,361,822.10                | 0.00                         | Not stated                       | Not Supported                                   | Not stated          | Not stated        |
| 181 | SABC               | IT disaster recovery  | IBM  | Continuity of Service  | 0.00                    | 490,900.00                  | 0.00                         | 2017/08/03                       | Conditional support                             | 2017/09/18          | 2017/12/17        |
| 182 | SAHRA              | Production and Printing of SAHRA 2016/17 Annual report  | Sakaza Communications (Pty)  | Continuity of service  | 210,561.07              | 105,100.00                  | 0.00                         | 2017/08/10                       | paragraph 3.3.3                                 | once off            | once off          |
| 183 | SAMRC              | Extension of Travel Management Contract   | Travel With Flair  | Competitive bidding process in progress  | 63,000,000.00           | 1,500,000.00                | 41,000,000.00                | 2017/09/19                       | Conditional support                             | 2017/10/01          | 2017/10/31        |
| 184 | SAMRC              | Expansion of John Hopkins University to do the "what works" research in Zambia  | John Hopkins University  | Continuity of service  | 8,228,792.00            | 9,608,430.00                | 0.00                         | 2017/09/28                       | Conditional support                             | 2018/08/01          | 2018/10/31        |
| 185 | SAMSA              | Design, implement and support multiple protocol layer switch network  | Internet Solutions   | Bid process underway   | 9,281,548.32            | 1,466,515.48                | 5,498,611.43                 | 2017/06/27                       | Conditional Support                             | 2017/08/01          | 2017/11/30        |
| 186 | SANBI              | Storage of furniture  | Afriworls Removal  | Continuity of Service  | 165,984.00              | 115,425.00                  | 0.00                         | 2017/09/19                       | Supported                                       | 2017/06/01          | 2018/03/31        |
| 187 | SANParks           | Outsource Services Agreement  | Gijima   | Continuity of Service  | 90,000,000.00           | 13,000,000.00               | 0.00                         | 2017/08/23                       | Conditional Support                             | 2017/12/01          | 2018/08/31        |
| 188 | SANRAL             | Periodic maintenance of N12 Section 9 between Hopetown and Chalk Farm   | UWP Consulting   | Continuity of service  | 11,177,752.44           | 4,365,391.74                | 0.00                         | 2017/06/29                       | Conditional Support                             | Not stated          | 7 months          |
| 189 | SANRAL             | Rehabilitation of N11 Section 10  | KPMM Roads & Earthworks  | Continuity of service  | 376,050,000.00          | 22,740,086.45               | 0.00                         | 2017/06/29                       | Conditional Support                             | Not stated          | 7 months          |
| 190 | SANRAL             | Consulting Engineering services - Bridge expansion joints of strategic  | Mowana Consulting Engineers  | Additional scope of work   | 4,207,013.82            | 7,481,033.40                | 0.00                         | 2017/06/29                       | Conditional Support                             | Not stated          | 4 months          |
| 191 | SANRAL             | Rehabilitation of N6 Rouxville  | Aurecon SA (Pty) Ltd   | Additional scope of work   | 41,154,000.00           | 47,666,241.68               | 0.00                         | 2017/02/16                       | Conditional Support                             | Not stated          | 4 months          |
| 192 | SANRAL             | Legal opinion   | Molthe Joema Sabdia Attorneys                                      | Continuity of service  | 32,000.00               | 258,552.00                  | 0.00                         | 2017/08/25                       | Conditional Support                             | Once off            | Once off          |
| 193 | SANRAL             | Extend a contract for the resurfacing of National Route R510 section 3 from Thabazimbi to Honingvley and from Honingvley to Hartbeesdrift     | Actophambili Pty Ltd JV Tshireletso Traffic and Road Management cc | Repairs due to pavement failure  | 91,657,003.20           | 54,402,553.32               | 0.00                         | 2017/08/08                       | Conditional support                             | Not stated          | 7 months          |
| 194 | SANRAL             | Professional engineering services for the construction of gravel access roads in the Mbashe Local Municipality phase 2 and 3                  | Delta Built Environment Consultants Pty Ltd                        | Continuity of service  | 3,751,843.25            | 857,987.29                  | 0.00                         | 2017/08/08                       | Conditional support                             | Not stated          | 3 months          |
| 195 | SANSA              | Security service  | Fidelity Security Service  | Continuity service   | 4,684,495.00            | 4,058,328.00                | 0.00                         | 2017/07/31                       | Conditional Support                             | 2017/10/01          | 2020/09/30        |
| 196 | SANSA              | Managing the logistics around the conference and procuring sponsorships and organising exhibition when hosting 37 International Symposiums    | African Agenda   | Omission of other items  | 3,531,585.00            | 839,296.00                  | 0.00                         | 2017/05/05                       | Conditional support                             | Not Stated          | Not Stated        |

|     | Department/ Entity | Project Description   | Supplier                                  | Reason for extension   | Original Contract Value | Value of Contract Extension | Value of previous extensions | Award/ Recommended date by AO/AA | not supported/not supported/Conditional support | Contract Start Date | Contract End Date |
|-----|--------------------|---|---|------------------------|-------------------------|-----------------------------|------------------------------|----------------------------------|---|---------------------|-------------------|
| 197 | SANSA              | Project management consulting services  | Cybicom Atlas Defence (Pty) Ltd           | Continuity of work     | 13,300,000.00           | 0.00                        | 0.00                         | 2017/08/16                       | Supported                                       | 2017/07/01          | 2019/06/30        |
| 198 | SANSA              | System Engineering support  | Cybicom Atlas Defence (Pty) Ltd           | Continuity of work     | 13,300,000.00           | 0.00                        | 0.00                         | 2017/08/16                       | Supported                                       | 2017/07/01          | 2019/06/30        |
| 199 | SAPO               | Network Managed Service   | Telkom SA                                 | Preferred supplier     | 551,800,000.00          | 978,877,700.00              | 0.00                         | 2017/06/29                       | Not Supported                                   | Not stated          | Not stated        |
| 200 | SAPO               | Technical support services for Oracle licenses for the DTT STB failover system through SITA | SITA                                      | Continuity of Service  | 0.00                    | 518,235.02                  | 0.00                         | 2017/06/29                       | Not supported                                   | Not stated          | Not stated        |
| 201 | SAPO               | Appeal: Disaster Recovery   | Bankserveafrica Managed Network           | Continuity of Service  | 0.00                    | 330,286.48                  | 0.00                         | 2017/07/28                       | Not Supported                                   | Not stated          | Not stated        |
| 202 | SAPO               | Appeal:Network Managed services   | Telkom SA                                 | Continuity of Service  | 551,000,000.00          | 978,877,700.00              | 0.00                         | 2017/08/08                       | Not Supported                                   | Not stated          | Not stated        |
| 203 | SAPO               | Customer support services   | Oracle                                    | Continuity of Service  | 10,087,421.40           | 1,695,447.80                | 0.00                         | 2017/07/13                       | Supported                                       | 2017/04/01          | 2017/03/31        |
| 204 | SAPO               | IT Support Services   | Nextexchange                              | Continuity of Service  | 10,700,000.00           | 1,740,000.00                | 0.00                         | Once off                         | Supported                                       | Once off            | Once off          |
| 205 | SAPO               | IT Development Partner  | FUSE IT                                   | Continuity of Service  | 864,000.00              | 9,887,896                   | 0.00                         | 2017/10/01                       | Not Supported                                   | 2017/10/01          | 9/31/2020         |
| 206 | SAPO               | Appeal: TeamMate audit software   | Wolters Kluwer Tax & Accounting           | Continuity of Service  | 223,000.00              | 261,697.61                  | 0.00                         | 2018/01/01                       | Conditional support                             | 2018/01/01          | 2018/12/31        |
| 207 | SAPO               | Customer support services   | Oracle                                    | Continuity of Service  | 0.00                    | 539,437.64                  | 0.00                         | 2017/06/14                       | Not Supported                                   | Not stated          | Not stated        |
| 208 | SAPO               | Appeal:Network connectivity - Disaster Recovery   | Bankserveafrica Managed Network           | Continuity of Service  | 0.00                    | 330,286.48                  | 0.00                         | 2017/09/20                       | Conditional support                             | 2017/10/01          | 2020/09/30        |
| 209 | SARS               | Network infrastructure services   | Internet Solutions                        | Extension of contract  | 866,338,252.47          | 51,361,567.00               | 430,212,599.78               | 7/28/2017                        | Conditional support                             | 9/1/2017            | 8/31/2019         |
| 210 | SARS               | Provision of physical security  | Various service providers                 | Extension of contracts | 395,737,186.77          | 93,000,000.00               | 0.00                         | 8/7/2017                         | Supported                                       | 11/1/2017           | 4/30/2018         |
| 211 | SARS               | SARS eSourcing Phase II implementation  | Bayajula                                  | Extension of contract  | 2,133,407.40            | 587,420.11                  | 0.00                         | 8/28/2017                        | Conditional support                             | 10/1/2017           | 11/30/2017        |
| 212 | SARS               | Lease agreement- Nigel  | Layhitha Properties                       | Continuity of service  | 5,104,520.56            | 5,680,076.61                | 5,287,049.39                 | 9/6/2017                         | Conditional support                             | 12/1/2017           | 11/30/2022        |
| 213 | SARS               | Lease agreement- Vereeniging  | Revenue House (PTY)Ltd                    | Continuity of service  | 6,894,680.43            | 4,951,922.82                | 28,641,530.93                | 9/6/2017                         | Conditional support                             | 12/1/2017           | 11/30/2018        |
| 214 | SARS               | Lease agreement- Randfontein  | SA Dutch Investment                       | Continuity of service  | 5,448,289.63            | 18,075,384.75               | 15,497,493.83                | 9/6/2017                         | Conditional support                             | 12/1/2017           | 11/30/2022        |
| 215 | SARS               | Lease agreement- Port Shepstone   | Zelpy 1494 (PTY)Ltd                       | Continuity of service  | 4,711,159.52            | 7,565,097.17                | 2,378,446.39                 | 9/6/2017                         | Conditional support                             | 12/1/2017           | 11/30/2022        |
| 216 | SARS               | Lease agreement- Umhlanga   | Ahmed Suleman Family Trust                | Continuity of service  | 18,298,036.34           | 26,885,818.62               | 0.00                         | 9/6/2017                         | Conditional support                             | 1/1/2018            | 12/31/2022        |
| 217 | SARS               | Lease agreement- Kroonstad  | 54 Hillstreet Investment (PTY)Ltd         | Continuity of service  | 6,474,156.67            | 23,740,304.19               | 15,004,187.74                | 9/6/2017                         | Conditional support                             | 1/1/2018            | 12/31/2022        |
| 218 | SARS               | Lease agreement- East London  | Waverly Office Park                       | Continuity of service  | 154,000,422.73          | 134,642,043.67              | 0.00                         | 9/6/2017                         | Conditional support                             | 2/1/2018            | 1/31/2023         |
| 219 | SARS               | Lease agreement- Veale Street   | Growth Point                              | Continuity of service  | 44,210,693.74           | 24,510,520.55               | 34,167,505.18                | 9/6/2017                         | Conditional support                             | 10/1/2017           | 9/30/2019         |
| 220 | SARS               | Lease agreement- Brainley Warehouse- Silverton  | Brianley Properties Share Block (Pty) Ltd | Continuity of service  | 2,720,101.68            | 2,727,322.71                | 7,938,575.84                 | 9/6/2017                         | Conditional support                             | 10/1/2017           | 9/30/2019         |
| 221 | SARS               | Lease agreement- Upington   | Ancorley Gebou EDMS BPK                   | Continuity of service  | 1,318,999.33            | 15,107,538.70               | 14,369,559.76                | 9/6/2017                         | Conditional support                             | 2/1/2018            | 1/31/2023         |
| 222 | SARS               | Lease agreement- Maseru Bridge/ Ladybrand   | DRB Development Trust                     | Continuity of service  | 135,960.00              | 236,095.78                  | 0.00                         | 9/6/2017                         | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 223 | SARS               | Lease agreement- Maseru Bridge/ Ladybrand   | DRB Development Trust                     | Continuity of service  | 135,960.00              | 236,095.78                  | 0.00                         | 9/6/2017                         | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 224 | SARS               | Lease agreement- Maseru Bridge/ Ladybrand   | DRB Development Trust                     | Continuity of service  | 135,960.00              | 236,095.78                  | 0.00                         | 9/6/2017                         | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 225 | SARS               | Lease agreement- Maseru Bridge/ Ladybrand   | DRB Development Trust                     | Continuity of service  | 135,960.00              | 244,235.76                  | 0.00                         | 9/6/2017                         | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 226 | SARS               | Lease agreement- Maseru Bridge/ Ladybrand   | DRB Development Trust                     | Continuity of service  | 135,960.00              | 244,235.76                  | 0.00                         | 9/6/2017                         | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 227 | SARS               | Lease agreement- Maseru Bridge/ Ladybrand   | DRB Development Trust                     | Continuity of service  | 0.00                    | 1,007,644.86                | 0.00                         | 9/6/2017                         | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 228 | SARS               | Lease agreement- Maseru Bridge/ Ladybrand   | DRB Development Trust                     | Continuity of service  | 98,880.00               | 214,701.98                  | 233583.53                    | 9/6/2017                         | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 229 | SARS               | Lease agreement- Maseru Bridge/ Ladybrand   | DRB Development Trust                     | Continuity of service  | 98,880.00               | 380,165.55                  | 233583.37                    | 9/6/2017                         | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 230 | SARS               | Lease agreement- Maseru Bridge/ Ladybrand   | DRB Development Trust                     | Continuity of service  | 98,880.00               | 225,398.88                  | 211826.46                    | 9/6/2017                         | Conditional support                             | 10/1/2017           | 10/31/2020        |
| 231 | SARS               | Lease agreement- Lebombo/Komatipoort  | Esseleens Engelbrechts                    | Continuity of service  | 462,945.60              | 606,844.52                  | 792,543.36                   | 8/31/2017                        | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 232 | SARS               | Lease agreement- Van Rooyens Gate/ Wepener  | Limakatso Johanna Ramoeli                 | Continuity of service  | 133,711.20              | 212,183.40                  | 169,200.14                   | 8/31/2017                        | Conditional support                             | 11/1/2017           | 10/31/2020        |
| 233 | SARS               | Lease agreement- Caledonspoort/Fouriesburg  | Maditaba Hilda Ntono                      | Continuity of service  | 135,960.00              | 281,625.24                  | 200,648.00                   | 8/31/2017                        | Conditional support                             | 11/1/2017           | 10/31/2020        |
| 234 | SARS               | Lease agreement- Lebombo/Komatipoort  | GP Dibakoane                              | Continuity of service  | 176,000.00              | 282,703.68                  | 359,688.54                   | 8/31/2017                        | Conditional support                             | 11/1/2017           | 10/31/2020        |
| 235 | SARS               | Lease agreement- Lebombo/Komatipoort  | Zelda Botha Properties                    | Continuity of service  | 233,496.00              | 231,472.80                  | 219,729.00                   | 8/31/2017                        | Conditional support                             | 11/1/2017           | 10/31/2020        |
| 236 | SARS               | Lease agreement- Lebombo/Komatipoort  | Zelda Botha Properties                    | Continuity of service  | 233,496.00              | 231,472.80                  | 213,111.00                   | 8/31/2017                        | Conditional support                             | 11/1/2017           | 10/31/2020        |
| 237 | SARS               | Lease agreement- Lebombo/Komatipoort  | Zelda Botha Properties                    | Continuity of service  | 149,154.49              | 290,809.31                  | 370,879.23                   | 8/31/2017                        | Conditional support                             | 10/1/2017           | 2020/09/31        |
| 238 | SARS               | Lease agreement- Lebombo/Komatipoort  | Zelda Botha Properties                    | Continuity of service  | 60,276.00               | 258,062.29                  | 279,486.46                   | 8/31/2017                        | Conditional support                             | 11/1/2017           | 10/31/2020        |
| 239 | SARS               | Lease agreement- Lebombo/Komatipoort  | Zelda Botha Properties                    | Continuity of service  | 173,604.60              | 270,051.60                  | 299,023.92                   | 8/31/2017                        | Conditional support                             | 1/1/2018            | 12/31/2020        |
| 240 | SARS               | Travel Management Services  | Tourvest Travel Services                  | Continuity of service  | 18,284,494.99           | 5,700,340.83                | 0.00                         | 9/7/2017                         | Not supported                                   | 3/1/2018            | 2/1/2019          |
| 241 | SARS               | Lease agreement   | Klein Karoo Fonds                         | Continuity of service  | 160,478.25              | 497,229.63                  | 401,856.07                   | 9/12/2017                        | Conditional support                             | 1/1/2018            | 12/31/2022        |
| 242 | SARS               | Lease agreement   | National Port Authority                   | Continuity of service  | 233,647.28              | 776,825.24                  | 655,321.62                   | 9/12/2017                        | Conditional support                             | 1/1/2018            | 12/31/2022        |
| 243 | SARS               | Lease agreement   | Klein Baloyi Game Lodge                   | Continuity of service  | 720,000.00              | 300,000.00                  | 640,000.00                   | 9/12/2017                        | Conditional support                             | 11/1/2017           | 10/31/2018        |
| 244 | SARS               | Lease agreement   | ACSA                                      | Continuity of service  | 7,340,075.23            | 13,523,156.31               | 75,697,084.93                | 9/12/2017                        | Conditional support                             | 1/1/2018            | 12/31/2027        |
| 245 | SARS               | Lease agreement   | ACSA                                      | Continuity of service  | 3,310,021.59            | 1,005,852.84                | 0.00                         | 9/12/2017                        | Conditional support                             | 1/1/2018            | 12/31/2027        |
| 246 | SARS               | Lease agreement   | Tannek CC/ Prinsloo Street 13 Properties  | Continuity of service  | 105,108.60              | 149,097.84                  | 769,212.75                   | 9/12/2017                        | Conditional support                             | 11/1/2017           | 10/31/2018        |
| 247 | SARS               | Lease agreement   | Spoornet a division of Transnet LTD       | Continuity of service  | 262,628.64              | 1,372,340.03                | 4,100,841.51                 | 9/12/2017                        | Conditional support                             | 1/1/2018            | 12/31/2027        |
| 248 | SARS               | Lease agreement   | Gateway airport Authority LTD             | Continuity of service  | 599,545.15              | 1,308,141.77                | 4,245,558.19                 | 9/12/2017                        | Conditional support                             | 4/1/2018            | 3/31/2028         |
| 249 | SARS               | Lease agreement   | Die Bosch Family Trust                    | Continuity of service  | 882,710.02              | 3,357,709.97                | 0.00                         | 9/12/2017                        | Conditional support                             | 4/1/2018            | 3/31/2028         |
| 250 | SARS               | Lease agreement   | National Port Authority                   | Continuity of service  | 318,054.82              | 791,723.62                  | 270683.74                    | 9/12/2017                        | Conditional support                             | 10/1/2018           | 9/30/2028         |
| 251 | SARS               | Lease agreement- Fedsure Building   | SKG Properties                            | Continuity of service  | 15,250,614.44           | 5,700,000.00                | 21,547,870.85                | 9/18/2017                        | Conditional support                             | 12/1/2017           | 2018/11/31        |



|     | Department/ Entity   | Project Description  | Supplier  | Reason for extension   | Original Contract Value | Value of Contract Extension | Value of previous extensions | Award/ Recommended date by AO/AA | not supported/not supported/Conditional support | Contract Start Date | Contract End Date |
|-----|----------------------|--|---|--|-------------------------|-----------------------------|------------------------------|----------------------------------|---|---------------------|-------------------|
| 252 | SARS                 | Media monitoring and analysis services   | Newsclip Media Monitoring                             | Continuity of service  | 478,996.56              | 79,832.76                   | 119749.14                    | 9/27/2017                        | Conditional support                             | 10/1/2017           | 11/30/2017        |
| 253 | SARS                 | Supply, installation and maintenance of sanitary and health care equipment   | Bidvest Steiner                                       | Continuity of service  | 47,806,770.43           | 4,324,247.13                | 2,882,831.42                 | 2017/08/22                       | Conditional support                             | 10/1/2017           | 11/30/2017        |
| 254 | SARS                 | Online recruitment services  | Interactive Junction Holdings                         | Continuity of service  | 348,894.86              | 93,770.56                   | 0.00                         | 2017/09/19                       | Supported                                       | 2017/10/01          | 2017/12/31        |
| 255 | SARS                 | Render forensic investigation services   | Grant Thornton  | Continuity of service  | 12,481,996.80           | 50,000,000.00               | 1872299.52                   | 2017/09/30                       | Not supported                                   | 2017/09/18          | 2018/04/30        |
| 256 | SASSA                | Extension of RT3-2012 transversal contract for 24 months   | Bytes Universal Systems (Pty) Ltd                     | SLA provided for renewal of contract   | 3,378,672.00            | 563,112.00                  | Not indicated                | 2017/04/05                       | Conditional support                             | 2017/10/01          | Not stated        |
| 257 | SEDA                 | Travel Management services   | Travel with Flair                                     | Continuity of Service  | 3,515,000.00            | 81,666.00                   | 976,004.00                   | 2017/09/15                       | Supported                                       | 2017/10/01          | 2017/11/30        |
| 258 | Sentech              | VSAT Network supply and maintenance  | Aucom   | Continuity of service  | 12,777,380.05           | 4,923,360.00                | 0.00                         | 2017/06/17                       | Conditional support                             | 2017/09/01          | 7 years           |
| 259 | SITA                 | Procurement of symantec data loss prevention software licenses   | XON Systems   | Expansion of scope   | 191,862.00              | 726,878.13                  | 0.00                         | 6/28/2017                        | Supported                                       | 7/12/2017           | 8/31/2020         |
| 260 | SITA                 | Procurement of additional 450 IP Granite licenses  | Foursight IT Business solutions                       | Expansion of scope   | 1,251,699.00            | 1500000.00                  | 0.00                         | 6/28/2017                        | Supported                                       | 7/7/2017            | 8/31/2020         |
| 261 | SITA                 | Provision of office space and Data Centre  | Black River Investment                                | Extension of contract  | 27,000,000.00           | 28,000,000.00               | 0.00                         | 7/14/2017                        | Supported                                       | 12/1/2017           | 11/30/2019        |
| 262 | SITA                 | Lease agreement- Nelspruit   | Klipkoppie  | Continuity of service  | 5,590,796.00            | 1,419,853.23                | 3,494,178.77                 | 7/24/2017                        | Supported                                       | 8/1/2017            | 7/31/2018         |
| 263 | SITA                 | Provision of onsite LAN and workspace desktop support, hardware maintenance ans support; UTP/Fibre data point- KZN DoH   | Dataatrix   | Expansion of scope   | 87,611,890.55           | 16,502,621.75               | 0.00                         | 8/4/2017                         | Conditional support                             | 8/1/2017            | 8/31/2018         |
| 264 | SITA                 | Lease of corporate office space and Tier 3 Data centre   | Black River Investment                                | Continuity of service  | 21,606,291.48           | 62,272,688.39               | 78,922,775.85                | 9/29/2017                        | Supported                                       | 12/1/2017           | 11/30/2022        |
| 265 | SIU                  | Office accommodation   | Growth Point Properties Ltd                           | Continuity of service  | 39 685 515.00           | 18,181,015.00               | 0.00                         | Not dated                        | Conditional Support                             | Not stated          | 5 years           |
| 266 | StatsSA              | Support and maintenance of 2 x HP P6300 storage and 4 x SAN switches   | Business Connexion                                    | Extension of contract  | 1,711,035.12            | 1,709,370.72                | 0.00                         | 6/6/2017                         | Supported                                       | 8/29/2017           | 3/31/2018         |
| 267 | StatsSA              | Long management module (FortSiem)  | EOH Mthombo   | Extension of contract  | 261,472.11              | 2,961,396.70                | 0.00                         | 8/11/2017                        | Not supported                                   | 8/17/2017           | 2/1/2020          |
| 268 | TCTA                 | Operation, Maintenance and Management of Eastern Basin Acid Mine Drainage Treatment Plant  | CMC-PGM EB JV   | Continuity service   | 956,141,123.68          | 14,000,000.00               | 184,747,648.70               | 2017/07/05                       | Conditional Support                             | 2017/08/17          | 2017/10/17        |
| 269 | TCTA                 | Operation, Maintenance and Management of Central Basin Acid Mine Drainage Treatment Plant  | Intelligent Water Solution                            | Continuity service   | 61,667,460.66           | 21,000,000.00               | 0.00                         | 2017/07/05                       | Not supported                                   | 2017/07/01          | 2017/09/30        |
| 270 | TCTA                 | Annual report printing from 200 to 260 copies  | Broadword Communications                              | Continuity of work   | 74,565.12               | 18,276.48                   | 0.00                         | 2017/08/25                       | Supported                                       | Once-Off            | Once-Off          |
| 271 | TCTA                 | Placement of a Senior Manager: Company Secretary   | Banqobi Consulting                                    | Continuity of work   | 184,680.00              | 184,680.00                  | 0.00                         | 2017/08/08                       | Not supported                                   | 2017/08/17          | 2018/02/28        |
| 272 | TETA                 | Installation of telephones and video conferencing  | Ubuntu Technologies                                   | Continuity of Service  | 1,989,932.22            | 560,000.00                  | 0.00                         | 2017/06/29                       | Conditional support                             | Not stated          | Not stated        |
| 273 | TETA                 | Chairing of a disciplinary process   | Tokiso Dispute Settlement                             | Continuity of Service  | 100,000.00              | 96,000.00                   | 0.00                         | 2017/07/07                       | Conditional support                             | Not stated          | Not stated        |
| 274 | TETA                 | Appeal 2:Indicium  | Deloitte  | Expansion of scope   | 5,950,800.00            | 7,829,801.88                | 0.00                         | 3/16/2017                        | Not supported                                   | 2018/04/01          | 2020/03/03        |
| 275 | TETA                 | Chairing of a disciplinary process   | PL Samuels Attorneys                                  | Continuity of Service  | 120,000.00              | 120,000.00                  | 0.00                         | 2017/09/12                       | conditional support                             | Not stated          | Not stated        |
| 276 | TIA                  | Customization of the grant management system   | Praxis Technologies                                   | Delays in the project due to strategy changes                                | 2,726,700.00            | 937,878.00                  | 0.00                         | 2017/09/22                       | Not supported                                   | Not stated          | Not stated        |
| 277 | Tourism              | Appeal: Provision of technical advise for the renewable energy projects  | McDonald/Phambili Merz                                | Continuity of Service  | 3,000,000.00            | 0.00                        | 800,000.00                   | 2017/07/11                       | Conditional Support                             | 2017/04/01          | 2017/05/31        |
| 278 | Tourism              | Appeal: Provision of technical advise for the renewable energy projects  | WSP/Parsons   | Continuity of Service  | 3,700,000.00            | 0.00                        | 1,891,975.00                 | 2017/07/11                       | Conditional Support                             | 2017/04/01          | 2017/05/31        |
| 279 | Tourism              | National Dialogue on sharing economy   | Birchwood Hotel                                       | Expansion of Scope   | 55,020.00               | 9,930.00                    | 0                            | 2017/07/24                       | Not Supported                                   | 2017/07/06          | 2017/07/06        |
| 280 | Transnet             | Manufacturer, supply, delivery and commissioning of fourteen (14) fifth-wheel Haulers  | Equestra TA Equipment (Pty) Ltd                       | Additional scope   | 24,281,384.00           | 29,402,080.00               | 7,463,361.00                 | 2017/07/20                       | Conditional Support                             | 2017/08/01          | 2018/03/31        |
| 281 | Transnet             | Equestrian Security Services   | Afriguard and Sinqobile Equestrian Security Services  | Competitive bid process in progress  | 102,831,138.44          | 64,279,497.03               | 0.00                         | Not dated                        | Conditiinal Support                             | 2017/07/20          | 2018/03/31        |
| 282 | Transnet             | Provision of IT Outsourcing  | T-Systems South Africa (Pty) Ltd                      | Continuity of services while finalising the bidding process                  | 1,986,552,619.00        | 663,550,085.00              | 1,874,532,142.00             | 2017/09/08                       | Conditional Support                             | 2017/10/01          | 2018/03/31        |
| 283 | Transnet             | Provision of specialised information gathering, investigation and effects based security services  | Combined Private Investigations (CPI)                 | Competitive bid process in progress  | 165,869,545.00          | 41,467,386.00               | 13,822,462.00                | 2017/09/27                       | Conditional Support                             | 2017/10/01          | 8 months          |
| 284 | Transnet             | Occupational health care services  | Prime Cure Helath (Pty) Ltd                           | Finalisation of investigation  | 86,545,413.12           | 24,600,000.00               | 0.00                         | 2017/07/25                       | Conditional Support                             | Not stated          | 4 months          |
| 285 | Transnet             | Provision of SAP personnel to assist in supporting and maintaining the following SAP modules: Finance/Control (FI/CO), Material Management (MM), Sales and Distribution (SD), SAP Plant Maintenance (PM) and other modules | EOH Mthombo (Pty) Ltd                                 | Continuity of service  | 9,012,720.00            | 2,114,400.00                | 0.00                         | 2017/07/03                       | Not supported                                   | 2017/07/01          | 2017/09/30        |
| 286 | Transnet             | Helicopter maintenance and Skills Development for employees  | Denel Aviation Soc Ltd                                | Increase in the components required to keep the helicopter fully operational | 153,555,758.73          | 172,993,275.37              | 0.00                         | 2017/07/05                       | Conditional support                             | 2014/07/01          | 2019/06/30        |
| 287 | Transport            | Developing an integrated public transport network plan in OR Tambo district Municipality   | SMEC South Africa                                     | Processing of final payment  | 1,963,650.00            | 813,287.40                  | 0.00                         | 2017/07/19                       | Conditional Support                             | Once off            | Once off          |
| 288 | UIF                  | Maintenance and servicing of lifts   | Schindler Lifts                                       | Extension of contract  | 1,268,722.68            | 300,000.00                  | 0.00                         | 7/26/2017                        | Supported                                       | 8/2/2017            | 12 months         |
| 289 | UIF                  | Document storage and retrieval services  | Metrofile   | Extension of contract  | 2,995,419.65            | 1,240,980.12                | 2,565,240.57                 | 7/27/2017                        | Supported                                       | 10/19/2017          | 36 months         |
| 290 | Umalusi              | Co-sourcing engagement partner model to develop custom software  | EOH Mthombo   | Continuity of service  | 3 217 356.00            | 903 769.20                  | 7,025,637.60                 | 7/17/2017                        | Conditional support                             | 01/09/2017          | 31/10/2017        |
| 291 | USAASA               | Travel Management Services   | XL Nexus Travel, Tourvest Travel, Travel With Flair & | Continuity of service  | 11,903,000.00           | 598,667.00                  | 1,517,000.00                 | 8/30/2017                        | Supported                                       | 9/1/2017            | 9/30/2017         |
| 292 | Water and Sanitation | Point-to-point layer link to the Sedibeng building to Continental building   | Neotel (Pty) Ltd                                      | Continuity of service  | 47,828.28               | 47,828.28                   | 0.00                         | 2017/09/08                       | Not supported                                   | 2017/09/09          | 2017/11/08        |
| 293 | Weather Services     | Labour related legal services  | Fasken Martineau                                      | Continuity of Service  | 400,000.00              | 53,000.00                   | 2,662,288.40                 | 2017/09/15                       | Conditional support                             | 2017/09/26          | 2017/10/31        |
| 294 | Women                | Physical Security Guarding   | JSJ Security and Cleaning Services                    | Re-advertisement of tender   | 1,346,112.00            | 183,055.56                  | 183,055.56                   | 2017/08/22                       | Conditional support                             | 2017/09/01          | 2017/11/01        |