

DEVIATIONS REPORT

Number	Period / Quarter	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entry/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation (Use dropdown List)	Supported/Not Supported/Noting (Use dropdown List)	Award/recommended by ACI/AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	Q3 2022/23	New	2022/09/21	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Appointment of Diesel Service Provider to deliver 1,6ml liters	Cashore and Logistics (Pty) Ltd	37 456 000,00	More cost effective than RT-contract	Nothing	2022/08/22	2022/08/23	2023/02/24
2	Q3 2022/23	New	2022/09/21	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Appointment of OEMs to replace, service, maintain, replace parts and equipments for period of 24 months	B&E International; MMD Green; Astec Industries; Multotec; Farnata; Brekko; Boyoyo; FMA; Noviscale; Rockstuf	-	Use on OEMs ensures that quality workmanship and maintain company assets in working order and reduces in-house costs	Nothing	As and when required	As and when required	As and when required
3	Q3 2022/23	New	2022/09/21	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	On-site coal laboratory	Bestech Laboratory (Pty) Ltd	2 370 020,00	Current contract cancelled due to not conforming with Eskom lab results - which results in production stoppages.	Nothing	Not Stated	2022/08/01	2023/08/01
4	Q3 2022/23	New	2022/09/21	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Sourcing of Higher Grade Coal for Quality Management to service Eskom Supply Agreement - Majuba for period of 24 months	Namane Commodities	1 017 405 000,00	Rectification Plan for Eskom Coal Agreement	Nothing	2022/08/03	2022/06/01	2024/05/31
5	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Advertising (CLA) software support and maintenance agreement over a period of two (2) years	The nth Dimension CC	735 868,00	Original Equipment Manufacturer (OEM) to provide purchase of subscription licenses	Nothing	2022/10/07	Not stated	Not stated
6	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Emergency procurement process carried out for Storage Technology Services (PTY) Ltd to Supply, service and maintain IT Workplace Services.	Storage Technology Services (Pty) Ltd	514 793,75	If emergency procurement was done due to delays caused by the national lockdown during the covid 19 pandemic. During the lockdown period, it was important that all employees are provided with tools of trade to enable them to work remotely. These include Microsoft Teams, Exchange, Skype for business and End user devices supply, support and maintenance. All these services were provided by Storage Technology Services. Should the services not be in place the supported services might fail and there would not be recourse to support and maintain the services. The services were used for a month from 01 March to 31	Nothing	2022/07/14	2022/05/01	2022/05/31
7	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Ratification for the Clover Warehouse Compliance Repairs	CH&E Electrical Engineering	849 791,00	Electrical installation repairs, inspection, testing, and certification for the warehouse occupied by Clover at CTIA. Emergency procurement was invoked so that the repairs would be done before the lease expiry and to also make the premises safe as soon as possible for the occupants	Nothing	2022/10/05	Not stated	Not stated
8	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Ratification of the emergency process for Cleaning services at George Airport	Impionhle Trading & Projects	500 232,16	Unplanned suspension of cleaning services by the contracted service provider which resulted in the airport activating an emergency process for cleaning services to continue.	Nothing	2022/09/09	Not stated	Not stated
9	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Ratification of the emergency process for the emergency repairs for B&S at CTIA	Process Control & Integration Technology	808 790,30	The cause of the damages was due to incident from Salsport and Bid Air ground handlers driving carts on both Baggage Hall on 29 September 2021 and domestic aircraft carousel on 4 October 2021. Both incidents halted the Baggage Handling process operation at CTIA as the Baggage Hall is equipped to make use of conveyer carousels as main operation equipment. At the time of the incident the services of maintaining the conveyor system had no contract in place, hence the emergency process was followed to bring back the damaged equipment to operation and avoid the operation impact which could have led to business.	Nothing	2022/05/22	Not stated	Not stated
10	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Ratification of the emergency process for the Procurement of portable water tankers	Aqua Transport & Plant Hire (Pty) Ltd	684 000,00	Emergency procurement was for supply of water for the airport terminal during the April floods when water supply was interrupted.	Nothing	2022/08/26	Not stated	Not stated
11	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Ratification of the emergency procurement for the attending to breakdowns on Sewer and Storm Water Pumps for Airports Company South Africa SOC Ltd (ACSA) at O. R. Tambo International Airport	Leans Construction Solutions	532 011,51	Emergency Process for attending to breakdowns on Sewer and Storm Water Pumps	Nothing	2022/09/12	Not stated	Not stated
12	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Request approval to restrict a bid for the Security Access Cards	Security Tech Supplies	500 000,00	Sole source procurement process for acquisition security access cards	Nothing	2022/09/28	Not stated	Not stated
13	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Request to restrict a bid for the HR Kiosk Support and Maintenance	Page Automation (Pty) Ltd	1 516 669,00	OEM supplier software, hardware and support and maintenance for the Kiosk environment.	Nothing	2022/06/21	2022/09/01	2024/08/31
14	Q3 2022/23	New	2022/10/13	Airports Company South Africa (ACSA)	Tender restriction for the Maintenance of the Maintenance of the Aircraft Rescue & Fire Fighting (ARFF) Vehicles & Related Equipment	Rosenbauer SA (Pty) Ltd	31 669 178,00	Airports Company South Africa (ACSA) owns and operates a fleet of Aircraft Rescue & Fire Fighting (ARFF) Vehicles & associated equipment at its various airports. Currently ACSA has a maintenance contract in place with the Original Equipment Manufacturer (OEM) (Rosenbauer South Africa (Pty) Ltd), for the maintenance of the ARFF vehicles & associated equipment. The maintenance contract to cover a five (5) year period, effective 01 October 2017 until the 30 September 2022.	Nothing	2022/09/16	2022/10/01	2027/09/30
15	Q3 2022/23	New	2022/11/04	Armaments Corporation of South Africa Limited	Bioelectrical Impedance analyses	Life Max Pty Ltd	23 780,00	Procurement by other means	Nothing	2022/11/04	2022/10/06	2022/10/19
16	Q3 2022/23	New	2022/11/04	Armaments Corporation of South Africa Limited	Calibration of TC 4040	National Physical Laboratory	51 135,89	Procurement by other means	Nothing	2022/11/04	2022/10/20	2022/11/25
17	Q3 2022/23	New	2022/11/04	Armaments Corporation of South Africa Limited	Procurement of 510 communication motherboard	Tecmed Pty Ltd	50 632,50	Procurement by other means	Nothing	2022/11/04	2022/05/12	2022/05/30
18	Q3 2022/23	New	2022/11/04	Armaments Corporation of South Africa Limited	Renewal of Surma MG Software	Surma Ltd	89 451,00	Procurement by other means	Nothing	2022/11/04	2022/09/29	2022/09/30
19	Q3 2022/23	New	2022/12/05	Banking Sector Education and Training Authority (BANKSETA)/SETA	Annual license for SAGE X3 ERP for Finance, Operations and Supply Chain	SAGE (Pty) Ltd	180 175,06	The BANKSETA is currently using SAGE X3 ERP for Finance, Operations and SCM. The BANKSETA wishes to extend use of SAGE ERP for at least another year, as it is not practical to change and migrate to another system until the MIS contract has been implemented. BANKSETA also does not have the capacity to change and migrate two major ICT systems at the same time as both require time from the same staff members and must integrate to each other. The BANKSETA requires a SAGE licence to continue with SAGE ERP.	Within AA/AO mandate Noting	2022/11/21	2022/12/01	2023/10/30
20	Q3 2022/23	New	2022/11/08	Central Energy Fund SOC Ltd (CEF)	Renewal of licenses for the CEF budgeting system at CEF	IDU South Africa (Pty) Ltd	92 572,85	Sole source	Nothing	2022/10/31	2022/11/01	2023/10/31
21	Q3 2022/23	New	2022/12/06	Central Energy Fund SOC Ltd (CEF)	Upgrade the Teammate system renew licenses for the use of the system by Internal Audit	Wolter Klauer	1 230 372,91	Sole Provider	Nothing	2022/11/01	2022/11/07	2023/12/01
22	Q3 2022/23	New	2022/10/25	Competition Commission	Market Definition Module and Remedies Module (12 Months Subscription)	Carelex B.V	115 702,74	Sole Source. This is the only provider for the service	Within AA/AO	2022/09/09	Not stated	Not stated
23	Q3 2022/23	New	2022/12/05	Council for Geoscience (CGS)	cosmogenic dating services for a period of one year	UNIVERSITY OF VERMONT	1 069 200,00	Continuation of service	Nothing	2022/12/05	Not Stated	Not Stated
24	Q3 2022/23	New	2022/12/05	Council for Geoscience (CGS)	cosmogenic dating services for a period of one year	PROF. PAUL BIERMAN	985 875,00	Continuation of service	Nothing	2022/12/05	Not Stated	Not Stated

25	Q3 2022/23	New	2022/12/05	Council for Geoscience (CGS)	upgrade of Starfilms v10 to v12 and its maintenance	STARFILMS NETHERLANDS B.V	R	2 322 374,24	Continuation of service	Nothing	2022/12/05	Not Stated	Not Stated
26	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	3.5" SCSI 68-pin Wide Single Ended (SE) SSD, 2.14GB capacity, SLC NAND Flash, 0°C to +70°C operating temp	Red Rock Technologies inc	R	44 188,77	Sole Supplier	Within AAAIO mandate Noting	2022/08/23	2022/08/23	2022/08/23
27	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Accreditation fee for the South African National Accreditation System (SANAS) 2022/2023	SANAS	R	33 878,00	Sole Supplier	Within AAAIO mandate Noting	2022/08/19	2022/08/19	2023/08/18
28	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSIR)	Advertising space in Highbury Sasfika Media - African Decisions	Highbury Sasfika Media	R	29 212,00	Sole Source	Within AAAIO mandate Noting	2022/09/29	2022/09/29	2022/09/29
29	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Annual accreditation fee 2022/2023	SANAS	R	33 878,00	Sole Supplier	Within AAAIO mandate Noting	2022/09/07	2022/09/07	2023/09/06
30	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Annual licence renewal (Solid Works)	Siemens Industry Software SA (Pty) Ltd	R	44 856,00	Sole Supplier	Within AAAIO mandate Noting	2022/09/07	2022/09/05	2023/09/04
31	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSIR)	Annual renewal of Business licences (SimaPro Compact, Analyst, Developer)	The Green House	R	74 221,00	Sole Source	Within AAAIO mandate Noting	2022/09/28	2022/10/01	2023/09/30
32	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Billboard Advertising	Kwato Trading Company (Pty) Ltd	R	45 308,85	Sole Supplier	Within AAAIO mandate Noting	2022/08/26	2022/09/01	2022/11/30
33	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Billboard Advertising	Kwato Trading Company (Pty) Ltd	R	45 308,85	Sole Supplier	Within AAAIO mandate Noting	2022/08/26	2022/09/01	2022/11/30
34	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Capacitating Blouberg municipality on the use of a land decision-making framework	i consulting	R	99 360,00	Single Source	Within AAAIO mandate Noting	2022/05/23	2022/05/23	2022/05/23
35	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Construction of an exhibition stand at the BioAfrica Conference in Durban	Brand Sprout	R	119 738,00	Sole Supplier	Within AAAIO mandate Noting	2022/08/24	2022/08/27	2022/08/31
36	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Custom explosive detonators for PUDU system	Louten Manufacturing	R	194 107,21	Sole Supplier	Within AAAIO mandate Noting	2022/08/30	2022/08/30	2022/08/30
37	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Cyber professional license renewal	CGGIS Ltd.	R	765 478,35	Sole Supplier	Within AAAIO mandate Noting	2022/09/07	2022/09/07	2023/09/06
38	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSIR)	DR-2477-PM250 Analog torque transducer with leather key. Load part No. 109467 Capacity: 5Nm. Accuracy class: 0.25%	Elexsys Precision Physical Measurement	R	32 783,00	Sole Source	Within AAAIO mandate Noting	2022/09/19	2022/09/19	2022/09/19
39	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Ethniks scales software renewal 2022	Ethniks Scales	R	87 127,40	Sole Supplier	Within AAAIO mandate Noting	2022/08/30	2022/08/30	2023/08/29
40	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSIR)	Gaussian and Linda Software Maintenance renewal	Gaussian Inc.	R	261 652,50	Sole Source	Within AAAIO mandate Noting	2022/09/29	2022/12/01	2023/11/30
41	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Ground vibration test (GVT) system hardware equipment	TANDEM Technologies	R	132 087,85	Sole Supplier	Within AAAIO mandate Noting	2022/09/05	2022/09/05	2022/09/05
42	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Hamilton EasyForm Plus Arc 425mm	United Scientific (PTY) LTD	R	81 489,00	Sole Supplier	Within AAAIO mandate Noting	2022/09/13	2022/09/13	2022/09/13
43	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Highly specialized underwater military grade PU cables with connectors	Hiconnex	R	229 202,57	Sole Supplier	Within AAAIO mandate Noting	2022/08/30	2022/08/30	2022/08/30
44	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Hyhenated TGA-FIR Pump Module Replacement	PerkinElmer SA	R	97 270,45	Sole Supplier	Within AAAIO mandate Noting	2022/08/16	2022/08/16	2022/08/16
45	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSIR)	Kuka Repairs	Jendemark	R	37 290,59	Sole Source	Within AAAIO mandate Noting	2022/09/21	2022/09/21	2022/09/21
46	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	License renewal for casewise	Wisewise	R	332 555,82	Sole Supplier	Within AAAIO mandate Noting	2022/09/09	2022/08/01	2023/07/31
47	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Market Research Report	BCC Research LLC	R	70 794,65	Sole Supplier	Within AAAIO mandate Noting	2022/09/07	2022/09/07	2022/09/07
48	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	MATLAB Annual Licence	Opt Num Solutions	R	80 847,30	Sole Supplier	Within AAAIO mandate Noting	2022/08/23	2022/08/23	2023/08/22
49	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSIR)	Media buying	African Science Stars (Pty) Ltd	R	65 000,00	Sole Source	Within AAAIO mandate Noting	2022/10/03	2022/10/03	2022/10/03
50	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSIR)	Modules, Technical Components	Siemens	R	88 002,26	Sole Supplier	Within AAAIO mandate Noting	2022/09/06	2022/09/06	2022/09/06

51	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	NCPC-SA Profile in BQ Magazine for 20 Years Celebration	Cape Media via Kapala Media	R	34 442,50		Sole Source	Within AAAO mandate Noting	2022/09/22	2022/09/22	2022/09/22
52	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	PRODUCT CERTIFICATION-ANS 62-1-2013 - Pipes suitable for threading and of nominal size not exceeding 150 mm. Class: Medium - 8NB (Screw/Plain), 10NB (plain), 10NB (plain) and 20NB (plain)	SABS	R	209 616,25		Sole Source	Within AAAO mandate Noting	2022/09/19	2022/09/19	2022/09/19
53	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	Provisioning dark fibre link to connect ASSAF new building to SANRek network.	Dark Fibre SA	R	152 762,82		Sole Source	Within AAAO mandate Noting	2022/09/29	2022/09/01	2023/03/01
54	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	RAPDASA Conference exhibition	RAPDASA	R	230 000,00		Sole Source	Within AAAO mandate Noting	2022/09/14	2022/09/14	2022/09/14
55	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Replacement Lens Control PCB for the Waters Synapt HCM5	Microsep	R	156 144,70		Sole Supplier	Within AAAO mandate Noting	2022/08/18	2022/08/18	2022/08/18
56	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Replacement of Y axis Motor for a 3 D printer	3D Solids Additive Manufacturing Technology CC	R	110 251,84		Sole Supplier	Within AAAO mandate Noting	2022/09/06	2022/09/06	2022/09/06
57	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Request for 1 x TUVS Base Station, 2 x CPE devices and 1 x Cloud SW (NMS)	WiFihost Inc.	R	71 941,62		Sole Supplier	Within AAAO mandate Noting	2022/08/18	2022/08/18	2022/08/18
58	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Request for 1 x TUVS Base Station, 2 x CPE devices and 1 x Cloud SW (NMS)	WiFihost Inc.	R	71 941,62		Sole Supplier	Within AAAO mandate Noting	2022/08/18	2022/08/18	2022/08/18
59	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	Request for investment in the 4th upgrade of capacity on the West Africa Cable System (WACS)	Broadband Infraco SOC Ltd (BB)	R	20 476 435,86		Sole Source	Within AAAO mandate Noting	2022/09/29	2022/09/29	2022/09/29
60	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Request to participate in National Event: International Aluminium Federation of South Africa Conference 26 – 27 October 2022 to be held in Cape Town.	Aluminium Federation of South Africa	R	200 000,00		Sole Supplier	Within AAAO mandate Noting	2022/09/05	2022/10/26	2022/10/27
61	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Scartab scanner components	Scartab GmbH	R	111 018,23		Sole Supplier	Within AAAO mandate Noting	2022/08/19	2022/08/19	2022/08/19
62	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	Solformer Systems Used For KPI Submissions, Contract Data Management and Partnership Management Models	Management Planning Systems	R	53 959,30		Sole Source	Within AAAO mandate Noting	2022/09/29	2022/09/29	2023/09/28
63	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	Servicing and repairs of the MBQ in building 18 used to generate deionised water	Merck Life Science Pty	R	70 823,74		Sole Source	Within AAAO mandate Noting	2022/09/14	2022/09/14	2022/09/14
64	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Specialised Mining Electrical engineering	Donald Bryden	R	80 000,00		Sole Supplier	Within AAAO mandate Noting	2022/08/25	2022/08/25	2022/08/25
65	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	SPIE subscription renewal (01 September 2022 to 31 August 2023)	SPIE	R	87 882,76		Sole Supplier	Within AAAO mandate Noting	2022/08/30	2022/09/01	2023/08/31
66	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	Supply and Delivery of Liquid Helium Baskin 5.0 G3KG	African Oxygen (Pty) Ltd	R	52 481,56	Due to the global shortage only African Oxygen Limited (Afrox) can secure and import the product for the South African market. If the CSR cannot secure liquid helium and the instrument runs dry, it will be unlikely to recover the system and in addition to the severe safety risk which will most probably cause irreparable damage the instrument	Within AAAO mandate Noting	2022/10/03	2022/10/03	2022/10/03	
67	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Technical Components	Siemens (Pty) Ltd	R	51 699,00		Sole Supplier	Within AAAO mandate Noting	2022/09/13	2022/09/13	2022/09/13
68	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Technical Components	Timbre Broadcast Solutions	R	199 237,50		Sole Supplier	Within AAAO mandate Noting	2022/08/15	2022/08/15	2022/08/15
69	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Technical Components	Gisma Steckverbinder GMBH	R	47 915,31		Sole Supplier	Within AAAO mandate Noting	2022/08/26	2022/08/26	2022/08/26
70	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Technical Components	Timbre Broadcast Solutions	R	199 237,50		Sole Supplier	Within AAAO mandate Noting	2022/08/15	2022/08/15	2022/08/15
71	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Technical Components	Gisma Steckverbinder GMBH	R	47 915,31		Sole Supplier	Within AAAO mandate Noting	2022/08/26	2022/08/26	2022/08/26
72	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	The enhancement of the FGD Supplier Database Portal for Eskom Medupi Power Station	Cambridge Industrial Systems	R	576 250,00		Sole Source	Within AAAO mandate Noting	2022/09/23	2022/09/23	2022/09/23
73	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	The provision of Indian Communications Service to the CSR.	CLS South Africa	R	300 000,00		Sole Source	Within AAAO mandate Noting	2022/09/23	2022/09/23	2023/09/22
74	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	The repair and upgrade VINDTA 3C	Marine Analytics and Data	R	140 508,04		Sole Supplier	Within AAAO mandate Noting	2022/09/08	2022/09/08	2022/09/08
75	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	The supply of Dynamic Shear Rheometer spindles and plate sets	Anton Paar Southern Africa, Pty Ltd	R	79 074,00		Sole Source	Within AAAO mandate Noting	2022/09/28	2022/09/22	2022/09/22
76	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	The supply of parts and spares for the CSR GO PCCO2 system	General Oceanics Inc	R	121 345,74		Sole Source	Within AAAO mandate Noting	2022/09/14	2022/09/14	2022/09/14

77	Q3 2022/23	New	2022/10/27	Council for Scientific and Industrial Research (CSR)	The supply three scroll compressors of which two will be installed in chiller 1 circuit 2	Service First Cape (Pty) Ltd	R	179 730.05	Sole Source	Within AAAIO mandate Noting	2022/09/14	2022/09/14	2022/09/14
78	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	The upgrading of cells PV-Module test 3 system-Sun Simulator in the PV module lab	H.A.L.M. Elektronik GMBH	R	2 363 764.48	Sole Supplier	Within AAAIO mandate Noting	2022/09/09	2022/09/09	2022/09/09
79	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Turbo Pump Replacement	Carl Zeiss	R	218 992.58	Sole Supplier	Within AAAIO mandate Noting	2022/08/22	2022/08/22	2022/08/22
80	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Watson Marlow pumps used on Bioprocess reactors	Watson-Marlow Breddel SA (Pty) Ltd	R	121 735.87	Sole Supplier	Within AAAIO mandate Noting	2022/08/24	2022/08/24	2022/08/24
81	Q3 2022/23	New	2022/09/16	Council for Scientific and Industrial Research (CSR)	Whiteful Annual Subscription Renewal (24 August 2022 - 23 August 2023)	WorldWide Information Services (Pty) Ltd	R	100 743.00	Sole Supplier	Within AAAIO mandate Noting	2022/08/19	2022/08/24	2023/08/23
82	Q3 2022/23	New	2022/09/28	Council for the Built Environment (CBE)	SAAPAM 21ST Annual Conference	SAAPAM	R	5 500.00	Single source procurement was used as there are only a few service providers in the market who are offering conferences with the same similar theme.	Within AAAIO mandate Noting	2022/07/22	2022/09/26	2022/09/30
83	Q3 2022/23	New	2022/12/02	Council for the Built Environment (CBE)	Relocation of the two leased Office Printers to the new CBE office.	Bytes Document Solutions/Altron	R	5 871.23	Single Source. The CBE is a participant on transversal contract, RT3-2018: Office Automation Solutions. The Master Transactional Agreement makes provision for the movement of the equipment at a fee by the service provider.	Within AAAIO mandate Noting	2022/11/17	2022/11/25	2022/11/30
84	Q3 2022/23	New	2022/09/27	Denel	AV8	Denel Dynamics	R	548 932.00	Procurement by other means	Noting	2022/07/07	2022/07/07	29/07/2022
85	Q3 2022/23	New	2022/09/30	Denel	C130 Project	JM International	R	1 225 769.22	Procurement by other means	Noting	19/09/2022	19/09/2022	18/10/2022
86	Q3 2022/23	New	2022/09/30	Denel	C130 Project	JM International	R	3 946 800.00	Procurement by other means	Noting	2022/09/19	2022/09/19	2022/10/18
87	Q3 2022/23	New	2022/09/27	Denel	SQ2000	Xplico	R	11 876 972.80	Procurement by other means	Noting	2022/09/23	2022/01/07	30/07/2022
88	Q3 2022/23	New	2022/10/05	Denel	SQ2000	MIDNITE AEROSPACE SOLUTIONS	R	3 946 800.00	Procurement by other means	Noting	28/09/2022	28/09/2022	30/11/2023
89	Q3 2022/23	New	2022/12/08	Denel SOC Limited	Maintenance and repair on air defence artillery system cable	Reutech Solutions	R	1 106 101.86	Procurement by other means	Noting	2022/12/08	2022/12/01	2023/01/31
90	Q3 2022/23	New	2022/12/08	Denel SOC Limited	MOBADS Development for ADCS VPBL	Reutech Radar Systems	R	21 280 854.65	Procurement by other means	Noting	2022/12/08	2022/11/30	2022/09/22
91	Q3 2022/23	New	2022/12/14	Denel SOC Limited	OEM	EDH Doppler	R	123 399.60	Procurement by other means	Noting	2022/12/14	2022/08/05	30/01/2023
92	Q3 2022/23	New	2022/12/14	Denel SOC Limited	Sole Supplier	Dynamic Control, Division of Reutech	R	13 214 887.00	Procurement by other means	Noting	2022/12/14	2022/11/24	2023/09/29
93	Q3 2022/23	New	2022/11/29	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Appointment of a service provider for the supply, installation and configuration of Electronic Document Management System (EDMS) solution/software namely, VisiECM including support for a period of twelve months	Edge Consulting	R	9 798 347.00	The Department appointed Delta World to develop its Cadastral Information System (CIS). The integration of the revamped CIS system with an EDMS is one of the requirements for successful implementing a fit-for purpose system for the management of cadastral records and documents throughout their life cycle. The system development scope of work undertaken by Delta World includes identifying and proposing of suitable software and licenses that respond to business, functional and technical requirements for a revamped CIS.	Noting	2022/11/01	2022/11/01	2023/10/31
94	Q3 2022/23	New	2022/09/29	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Oracle Software Update License and Technical Support Renewal	Oracle Corporation (South Africa) (Pty) Ltd	R	10 885 028.82	Sole supplier/Provider	Noting	2022/08/30	2022/08/01	2023/08/31
95	Q3 2022/23	New	2022/11/10	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of avicide for the control of Quelea birds	Phlagp South Africa (Pty) Ltd	R	7 647 500.00	Sole supplier	Noting	2022/10/31	Not stated	Not stated
96	Q3 2022/23	New	2022/11/10	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of bacterial larvicide for the control of blackfly outbreaks	Phlagp South Africa (Pty) Ltd	R	4 616 890.00	Sole supplier	Noting	2022/11/01	Not stated	Not stated
97	Q3 2022/23	New	2022/12/07	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Supply and delivery of insecticide for the control of the current locust outbreak	Avima	R	103 500 000.00	Emergency	Noting	2022/11/30	Not stated	Not stated
98	Q3 2022/23	New	2022/09/19	Department of Basic Education (DBE)	Print, package and distribute the general education standardised curriculum tests to the 9 provincial education departments	Government Printing Works	R	10 000 050.00	Preferred Supplier	Noting	2022/09/09	2022/08/09	2022/11/30
99	Q3 2022/23	New	2022/11/10	Department of Employment and Labour	Caseware Licenses for period of 12 months	AdaptIT	R	130 701.00	Single Source	Within AAAIO	2022/09/30	2022/09/30	2022/09/30
100	Q3 2022/23	New	2022/10/05	Department of Environment, Forestry and Fisheries (DEFF)	To verify qualifications and determine the National Qualifications Framework (NQF) Levels of those qualifications for appointment of executive members.	South African Qualification Authority	R	221 500.00	Single Source	Supported	2022/10/05	2022/09/28	2025/09/28
101	Q3 2022/23	New	2022/09/26	Department of Health (DoH)	Manage Internship and community service placement programme online system for a period of 3 months	Health Information Systems Program South Africa	R	2 488 328.00	Preferred Supplier	Noting	2022/08/29	2022/08/01	2022/11/30
102	Q3 2022/23	New	2022/12/08	Department of Higher Education and Training (DHET)	Appointment of a service to implement implementations from various stakeholders on the National Framework Amendment Bill	Lebesse Incorporated attorneys	R	350 000.00	The service provider drafted the first amendment bill of national Qualifications Framework, they have background information documentation that informed the proposed amendment	Noting	2022/11/16	16/12/2022	31/12/2022

103		03/2022/23	New	2022/10/20	Department of Higher Education and Training (DHET)	Regional Limpopo CASIS Moderation for ABET Level 4 Portfolio From 10-14 October 2022	GEMINI MOON TRADING 7	R	820 737,20	Unable to source a minimum of three quotations, the workshop and accommodation facilities in Limpopo region were fully booked.	Nothing	2022/11/07	2022/10/10	2022/10/14
104		03/2022/23	New	2022/09/29	Department of Higher Education and Training (DHET)	Software licenses	SIS Global Services	R	63 141,21	Single Source	Nothing	2022/09/28	2022/09/20	2023/09/19
105		03/2022/23	New	2022/11/09	Department of Military Veterans (DMV)	Disbursement of the new pension benefit	GPAA	R	37 800 000,00	Procurement by other means	Nothing	2022/11/08	Not stated	Not stated
106		03/2022/23	New	2022/11/28	Department of Mineral Resources and Energy (DMRE)	Appointment of CGS and MINTEK for water ingress project and implementation of the management derelict and overless mines project on behalf of the DMRE for a period of 3 years	CGS and MINTEK	R	175 229 000,00	Single source procurement	Nothing	2022/10/31	Not stated	Not stated
107		03/2022/23	New	2022/11/28	Department of Mineral Resources and Energy (DMRE)	Appointment of ESRI SA to provide maintenance and support of ARC-GIS software for the DMRE for a period of 2 years from a sole supplier	ESRI SA	R	2 236 916,11	Sole supplier	Nothing	2022/09/20	Not stated	Not stated
108		03/2022/23	New	2022/10/31	Department of Public Works and Infrastructure (DPWI)	24 hrs tactical security services to monitor and patrol the property from 16/05/2022 until the 16/06/2022 at Grabouw Farm 334, 335, 336, 338 and 445	Red Security Guarding Services	R	997 165,00	On the 20/03/2021 the Regional office received notification about the land invasion taking place on forest properties at Grabouw farm 334, 335, 336 and 445. On the 21/04/2021 the Regional Office obtained the court order which was later made final on the 20/09/2021 to proceed with eviction. As the Regional office is continuing with the containment of the area in order to comply with the court order by appointing the tactical security to control access when the sheriff is busy with the project to demolish the shacks, again the	Within AAAAO mandate Nothing	16/05/2022	16/05/2022	16/06/2022
109		03/2022/23	New	2022/10/31	Department of Public Works and Infrastructure (DPWI)	24 hrs tactical security services to monitor and patrol the property from 16/05/2022 until the 16/06/2022 at Vilersdorp/Dennehof	Red Security Guarding Services	R	433 274,00	Illegal invasion of tenants occupying the houses at Denehof resort. The security team went onsite to conduct site inspection and come across the situation, they matter was then attended by SAPS at Vilersdorp. On the 06/02/2022 the Regional Manager, REMS and Security Management held the meeting with the to address the illegal occupants and immediately DWPI deployed the tactical team to secure and contain to areas as the situation was volatile. The RM addressed the occupants and advised them to establish a cooperative that will liaise with the Department and local Municipality as the Cr.ordner was also.	Within AAAAO mandate Nothing	16/05/2022	16/05/2022	15/06/2022
110		03/2022/23	New	2022/10/31	Department of Public Works and Infrastructure (DPWI)	24 hrs tactical security services to monitor and patrol the property from 20/02/2022 until the 20/03/2022	Red Security Guarding Services	R	997 165,00	On the 20/03/2021 the Regional office received notification about the land invasion taking place on forest properties at Grabouw farm 334, 335, 336 and 445. On the 21/04/2021 the Regional Office obtained the court order which was later made final on the 20/09/2021 to proceed with eviction. As the Regional office is continuing with the containment of the area in order to comply with the court order by appointing the tactical security to control access when the sheriff is busy with the project to demolish the shacks, again the	Within AAAAO mandate Nothing	20/02/2022	20/02/2022	20/03/2022
111		03/2022/23	New	2022/10/31	Department of Public Works and Infrastructure (DPWI)	24 hrs tactical security services to monitor and patrol the property from 20/02/2022 until the 20/03/2022	Red Security Guarding Services	R	997 165,00	Illegal invasion of tenants occupying the houses at Denehof resort. The security team went onsite to conduct site inspection and come across the situation, they matter was then attended by SAPS at Vilersdorp. On the 06/02/2022 the Regional Manager, REMS and Security Management held the meeting with the to address the illegal occupants and immediately DWPI deployed the tactical team to secure and contain to areas as the situation was volatile. The RM addressed the occupants and advised them to establish a cooperative that will liaise with the Department and local Municipality as the Cr.ordner was also.	Within AAAAO mandate Nothing	17/04/2022	17/04/2022	15/05/2022
112		03/2022/23	New	2022/10/31	Department of Public Works and Infrastructure (DPWI)	24 hrs tactical security services to monitor and patrol the property from 20/02/2022 until the 20/03/2022	Red Security Guarding Services	R	830 415,00	On the 20/03/2021 the Regional office received notification about the land invasion taking place on forest properties at Grabouw farm 334, 335, 336 and 445. On the 21/04/2021 the Regional Office obtained the court order which was later made final on the 20/09/2021 to proceed with eviction. As the Regional office is continuing with the containment of the area in order to comply with the court order by appointing the tactical security to control access when the sheriff is busy with the project to demolish the shacks, again the	Within AAAAO mandate Nothing	17/04/2022	17/04/2022	15/05/2022
113		03/2022/23	New	2022/10/31	Department of Public Works and Infrastructure (DPWI)	24 hrs tactical security services to monitor and patrol the property from 20/02/2022 until the 17/04/2022	Red Security Guarding Services	R	900 450,00	Illegal invasion of tenants occupying the houses at Denehof resort. The security team went onsite to conduct site inspection and come across the situation, they matter was then attended by SAPS at Vilersdorp. On the 06/02/2022 the Regional Manager, REMS and Security Management held the meeting with the to address the illegal occupants and immediately DWPI deployed the tactical team to secure and contain to areas as the situation was volatile. The RM addressed the occupants and advised them to establish a cooperative that will liaise with the Department and local Municipality as the Cr.ordner was also.	Within AAAAO mandate Nothing	20/03/2022	20/03/2022	17/04/2022
114		03/2022/23	New	2022/10/31	Department of Public Works and Infrastructure (DPWI)	24 hrs tactical security services to monitor and patrol the property from 20/03/2022 until the 17/04/2022	Red Security Guarding Services	R	997 165,00	21/04/2021 the Regional Office obtained the court order which was later made final on the 20/09/2021 to proceed with eviction. As the Regional office is continuing with the containment of the area in order to comply with the court order by appointing the tactical security to control access when the sheriff is busy with the project to demolish the shacks, again the community was fighting with normal security officials deployed on site	Within AAAAO mandate Nothing	20/03/2022	20/03/2022	17/04/2022
115		03/2022/23	New	2022/10/31	Department of Public Works and Infrastructure (DPWI)	24 hrs tactical security services to monitor and patrol the property from 25/04/2022 until the 25/05/2022	Red Security Guarding Services	R	1 580 100,00	There were illegal activities at the harbour for a period of (five) years such as robbery, theft, patrons, poaching, prostitution, sabotage and selling of drugs inside the harbour. The harbour has been always been considered a hot spot area known from crime activities and various cases are reported to Houtbay Police Station for further handling. On the 23/04/2022 the IDC building was set alight by criminals with intention to vandalise the building	Within AAAAO mandate Nothing	25/04/2022	25/04/2022	25/05/2022
116		03/2022/23	New	2022/10/31	Department of Public Works and Infrastructure (DPWI)	24 hrs tactical security services to monitor and patrol the property from 25/05/2022 until the 25/06/2022 at Houtbay Harbour	Tyke Security	R	1 437 500,00	There were illegal activities at the harbour for a period of (five) years such as robbery, theft, patrons, poaching, prostitution, sabotage and selling of drugs inside the harbour. The harbour has been always been considered a hot spot area known from crime activities and various cases are reported to Houtbay Police Station for further handling. On the 23/04/2022 the IDC building was set alight by criminals with intention to vandalise the building	Within AAAAO mandate Nothing	26/05/2022	26/05/2022	26/06/2022
117		03/2022/23	New	2022/09/27	Department of Small Business Development (DSBD)	To assist the Department of Small Business Development on the Development of a Digital Support Platform for Entrepreneurs.	CSIR	R	7 097 194,94	The Council for Scientific and Industrial Research (CSIR) is a leading scientific and technology research organisation that research, develops, localises and diffuses technologies to accelerate socioeconomic prosperity in South Africa. The organization's work contributes to industrial development and supports a capable state.	Supported	2022/09/12	Not stated	Not stated
118		03/2022/23	New	2022/10/12	Department of Sports, Arts and Culture (DSAC)	Procurement of four (4) parameters advertising boards per match which will be able to grant DSAC marketing and advertising exposure to the value of about four million rands ahead of Nedbank Final PSL matches commenced on the 28 May 2022	World Wide Sports	R	29 994,00	The marketing and advertising parameter boards are under the control of PSL. No other service provider supplies such material based on their policy	Within AAAAO mandate Nothing	2022/10/03	Not stated	Not stated
119		03/2022/23	New	2022/10/20	Department of Trade, Industry and Competition	PPP financial modelling quantification and arbitration support as well as early debt settlement	Pamoja Capital	R	1 690 500,00	Procurement by other means	Nothing	2022/10/13	Not stated	2022/10/20
120		03/2022/23	New	2022/12/14	Department of Transport (DOT)	Annual Renewal of software maintenance for Geographic Information Systems	ESRI South Africa (Pty) Ltd	R	563 207,65	ESRI was approached as a sole authorized distributor to provide maintenance of the Esri annual software.	Nothing	25/11/2022	Not Stated	Not Stated
121		03/2022/23	New	2022/12/14	Department of Transport (DOT)	Appointment of Government Technical Advisory Centre (GTAC) to undertake a technical review of the draft High-Speed Rail (HSR) Framework	Government Technical Advisory Centre (GTAC)	R	11 726,40	Appointment of Government Technical Advisory Centre (GTAC) as a single source government agency to undertake a technical review of the draft High-Speed Rail (HSR) Framework	Nothing	13/06/2022	13/06/2022	Not Stated
122		03/2022/23	New	2022/12/14	Department of Transport (DOT)	Catering for EXCO meeting for 27-28 September 2022 at Plattekloof, Cape Town	The Plate Catering Company	R	24 000,00	Initially the order was issued to a service provider, then declined to proceed. Suppliers where sourced on CSD, only one responded out of more than 27 suppliers approached. It is deemed as deviation from normal procurement. It was impractical to obtain three quotes at that time.	Nothing	27/09/2022	27/10/2022	28/10/2022
123		03/2022/23	New	2022/12/14	Department of Transport (DOT)	Outside Broadcasting for the launch of Trans-Kalahari Corridor Joint Law Enforcement Operation taking place on 17 November 2022 along the N4 in Rustenburg	South African Broadcasting Corporation (SABC)	R	3,36 500,00	SABC has the broadcasting rights for Channel Africa and Motsweding FM, hence SABC was only approached (Sole Supplier).	Nothing	2022/11/11	Not Stated	Not Stated
124		03/2022/23	New	2022/12/14	Department of Transport (DOT)	Procurement of Professional hours to further enhance PAN Application (Field K)	ESRI South Africa (Pty) Ltd	R	43 470,00	ESRI was approached as a sole authorized distributor to procure professional hours to further enhance Pan Application under the field K.	Nothing	15/11/2022	Not Stated	Not Stated
125		03/2022/23	New	2022/12/14	Department of Transport (DOT)	Procurement of Services of Stage, chairs for Stage and ground floor for VIPs, Podium, Decorative Lights, Flooring, Corridor Tables, PA system and Visual Content and Crew for the IMO World Maritime Day Para Event (WMDPE) 2022 at Durban ICC	Events Serve (Pty) Ltd	R	702 702,00	The sourcing process was done three (3) times, utilizing CSD as well as googled companies were approached, only (1) one supplier responded out of more than 60 suppliers approached. It was impractical to restart at a fourth time as the request was urgent. It was impractical to obtain at least three quotations at that time.	Nothing	22/10/2022	14/06/2022	Not Stated
126		03/2022/23	New	2022/12/14	Department of Transport (DOT)	Travel Management Services	XL Nexus Corporate Travel	R	-	Participation by the DOT in tender RFB/1-2022/02 awarded to XL Nexus Travel by RTIA to render travel services, for a period of six months ending 31 December 2022, while the Department advertises a new tender, after the current service provider terminated the contract.	Nothing	14/06/2022	16/06/2022	31/12/2022
127		03/2022/23	New	2022/11/16	Department of Water and Sanitation (DWS)	Hiring of plant and machinery for Giyani Water project	Various	R	-	Urgency	Nothing	2022/11/16	2022/10/19	2022/04/18
128		03/2022/23	New	2022/10/11	Department of Water and Sanitation (DWS)	Maintenance and support of the M6-32 Oracle server, data storage unit, tape library and brochure switches.	Oracle Corporation SA	R	3 474 465,71	Sole supplier	Nothing	2022/10/06	Not Stated	Not Stated

129	Q3 2022/23	New	2022/10/06	Department of Water and Sanitation (DWS)	Renewal of Audit Command Language software solution	Sutch Solutions	R	565 460,18	Sole supplier	Nothing	2022/10/04	2023/02/01	2024/01/31
130	Q3 2022/23	New	2022/10/17	Development Bank of South Africa	Accounting System Software Licence	Sage Pastel	R	14 228,18	The IFF Office makes use of Sage Pastel as its accounting system and it has been in use for the last 6 years. Only Sage can provide the renewal of the annual license	Within AA/AO	2022/10/10	2022/10/01	2023/09/30
131	Q3 2022/23	New	2022/10/17	Development Bank of South Africa	Azure e-Procurement Production	Microsoft	R	535 294,03	DISA ICT have an approved strategy that focuses on 'Cloud First'. Essentially when considering new application solutions, the focus will be to consider the cloud solution of the application first. The underlying technology that has been selected to support ICT's cloud strategy is Microsoft Azure. Microsoft Azure is a cloud computing service from Microsoft for building, testing, deploying, and managing applications and services across Microsoft managed data centers, other commercial and enterprise managed data centers, and on-premises environments. A specific course that proved the Bank's interest is Designing FICFO Pipelines Organizations For The Future. The reason hereof is because the Bank's Group Executives (GE's), together with the Unit Heads (Hd's) have following the 2017 Operating Model even continued to advance changes to the Divisional Units organisational structures.	Within AA/AO	2022/09/20	2022/09/01	2023/03/31
132	Q3 2022/23	New	2022/10/17	Development Bank of South Africa	HR Advisory and Consultancy (Specific topic and reference)	Professor Theo Veldman	R	500 000,00	The particular course that proved the Bank's interest is Designing FICFO Pipelines Organizations For The Future. The reason hereof is because the Bank's Group Executives (GE's), together with the Unit Heads (Hd's) have following the 2017 Operating Model even continued to advance changes to the Divisional Units organisational structures.	Within AA/AO	2022/10/13	2022/10/13	2022/10/31
133	Q3 2022/23	New	2022/10/17	Development Bank of South Africa	iPads and peripherals for EXCO	iStore	R	429 345,80	Acquisition of iPads from OEM for Group EXCO	Within AA/AO	2022/10/11	2022/10/11	2022/10/31
134	Q3 2022/23	New	2022/10/17	Development Bank of South Africa	Quantum changes for reference rate reform	Quantum	R	46 200,00	During the scoping of IBO equipments, the application vendor, FIS recommended an upgrade of Quantum to version 21.4.0 as a pre-equipment for the IBO changes. This is in line with OEM (Original Equipment Manufacturer) support recommendation	Within AA/AO	2022/10/06	2022/10/10	2022/12/10
135	Q3 2022/23	New	2022/10/17	Development Bank of South Africa	SharePoint Online Storage	BCX	R	430 976,00	BCX was appointed to provision Microsoft 365 OneDrive, SharePoint online migration and Enterprise Mobility & Security from December 2020 to 31 July 2022. The allocation of the SharePoint Online storage allocated to DISA was 8TB pro migration. The migration of shared folders from the on-premises File Serve to SharePoint Online has resulted in increased storage equipment. To enable business continuity, the storage needs to be increased with an additional 37TB so that users continue to collaborate on SharePoint Online and provisioned to file.sharepoint.	Within AA/AO	2022/10/07	2022/07/01	2025/02/28
136	Q3 2022/23	New	2022/10/17	Development Bank of South Africa	ThinkCell Licence Renewal	Thus Corporation	R	48 438,00	Thus Coporation is the sole reseller of ThinkCell software in South Africa	Within AA/AO	2022/10/10	2022/10/01	2023/09/30
137	Q3 2022/23	New	2022/09/19	Development Bank of Southern Africa	Guest Speaker -Manco Strategy Session	Craig Wing	R	40 000,00	The Bank holds annual strategy sessions to reflect on the business of the DISA and chart a new path for the Bank. In the process of doing this, it may be necessary to invite subject matter experts, whether in academia or in corporate, to share with the Bank's leadership trends that the Bank should be aware of to help it better position itself to remain competitive and relevant. The subject matter experts were selected based on the relevance to the topics and their individual track record.	Within AA/AO	2022/09/16	2022/09/16	2022/10/31
138	Q3 2022/23	New	2022/10/17	Ditsong Museums of Africa	Appointment of Ismail & Danyia Attorneys to provide a legal opinion on an urgent basis to DITSONG Museums of South Africa (DMSA)	Ismail & Danyia Attorneys	R	27 600,00	Council, at its special Council meeting on 14 September 2022, took a resolution to obtain a legal opinion on an urgent basis pertaining to allegations contained in whistleblower report relating to procurement fraud and corruption at DMSA. Since the contract for the Panel of Attorneys that was in place at DMSA expired and the procurement (tender) process for the new panel is currently under way, SCM requested quotations from legal firms on an urgent basis.	Within AA/AO mandate Nothing	Not stated	2022/09/19	2022/10/03
139	Q3 2022/23	New	2022/11/02	ECIC	IFRS consultant Re-issue	Milman (Pty) Ltd	R	221 260,00	Procurement by other means	Nothing	2022/09/21	Not stated	2022/11/02
140	Q3 2022/23	New	2022/11/25	Energy and Water Sector Education and Training Authority (EWSETA/SETA)	ENNEAGRAM EXECUTIVE ASSESSMENT	ENNEAGRAM	R	4 400,00	Most suitable assessment that is aligned to Executive competencies	Within AA/AO mandate Nothing	2022/11/15	Not stated	Not stated
141	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	ACTUATOR REPAIR SERVICE	11000035 ALMA SOUTH AFRICA	R	3 126 536,04	Procurement by other means	Nothing	2022/10/20	2022/10/28	2022/10/20
142	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Burners one off u6 16257	Ceezas Mechanical Works	R	14 986 373,03	Procurement by other means	Nothing	2022/10/14	2022/11/15	2023/03/31
143	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Control Roof and Ceiling Repairs	Eskom Rotek Industries	R	1 619 403,97	Procurement by other means	Nothing	2022/09/27	2022/09/30	2023/01/26
144	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Day Shift Security Services L&S	HUNTREX 116	R	4 464 000,00	Procurement by other means	Nothing	2022/10/06	R.0.0	R.0.0
145	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Design, Procurement, Construction and Commissioning of the Terrace Coal and Ash Conveying plant for Units 5 & 6 with their associated auxiliary systems for Kusile Power Station	Saxeni Projects	R	53 379 550,80	Procurement by other means	Nothing	2022/10/03	2022/10/03	2023/04/03
146	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Distribution LIMLANGA Cluster - Limpopo Operating Unit	ACTOM High Voltage Equipment	R	189 484,26	Procurement by other means	Nothing	2022/10/05	2022/10/05	2022/12/07
147	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	For the manufacturing supplying and delivery of the 500kVA 11kV/420V Mousous -	ZEST WEG Electric (Pty) Ltd (Registration No 199000442207 and CSD no MAAA1064811)	R	15 216 390,00	Procurement by other means	Nothing	2022/10/21	2022/10/28	2022/03/31
148	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Garoni Substation Maintenance	High Voltage Technologies (PTY) Ltd	R	9 485 564,00	Procurement by other means	Nothing	2022/09/28	2022/10/03	2025/10/02
149	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Industrial cleaning U1 -6	MAGOGUDI CONSTRUCTION PROJECTS	R	35 646 461,13	Procurement by other means	Nothing	2022/10/10	2022/10/12	2022/10/11
150	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	KIT, TYPE: TURBINE CENTRELINE SPARES, APPLICATION: TURBINE, COMPRISING: CONSUMABLES, SPECIFICATION: AS PER SAMPLES	SASCOM MAINTENANCE SERVICES	R	1 129 490,00	Procurement by other means	Nothing	2022/10/19	2022/10/19	2022/10/24
151	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Lead Shielding Blankets for SGR Project	NPO Europe	R	3 759 491,58	Procurement by other means	Nothing	2022/09/26	2022/09/26	2022/10/31
152	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	MAINT ROAD-PRELIMINARIES AND GENERAL	ESKOM ROTEK INDUSTRIES	R	8 375 968,59	Procurement by other means	Nothing	2022/10/31	R.0.0	R.0.0
153	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Maintenance of the fire detection 3month	NKM2 ENGINEERING CONSTRUCTION	R	450 000,00	Procurement by other means	Nothing	2022/10/05	2022/10/07	2023/06/01
154	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	METER ELECT SERV_PLC230 V20 A:1PH (QTY = 600)	LANDIS AND GYR	R	891 000,00	Procurement by other means	Nothing	2022/10/10	2022/10/10	2022/12/19

155	Q3 2022/23	New	2022/12/02	Eskom SOC Limited	MOP and Oil Pump Gears	Engineered Gears	R	2 802 500,00	Procurement by other means	Nothing	2022/09/19	R0.00	R0.00
156	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Motor repairs	Tomco Electrical	R	1 422 746,00	Procurement by other means	Nothing	2022/10/20	2022/10/20	2022/10/20
157	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Online Vending System (OVS) and Prepayment Support Gateway (PSG) Maintenance & Support	Ontec Systems (Pty) Ltd	R	7 784 854,36	Procurement by other means	Nothing	2022/09/30	2022/10/10	2024/10/09
158	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Optimization on Unit 1 and 2	ABB South Africa	R	14 086 516,00	Procurement by other means	Nothing	2022/10/13	2023/12/01	2022/11/30
159	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Provision of security Services	Fidelity Security Service	R	899 291,84	Procurement by other means	Nothing	13/09/2022	R0.00	R0.00
160	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Provision of Water Trucking Services at Kusile Power Station (Urgent Procurement)	Sitjebangani Transport and Trading	R	5 152 777,82	Procurement by other means	Nothing	2022/10/01	2022/10/05	2023/09/30
161	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Recovery of auxiliary plant	African Commodity Handling Projects	R	40 784 201,06	Procurement by other means	Nothing	2022/10/27	2022/10/27	2022/10/26
162	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Reinstate, Over Head Traction Equ (OHTE) / Reinstatement of Wilkopges substation / Reinforcement of Holfontein substation	TRANSNET(PARKTOWN)	R	27 403 298,54	Procurement by other means	Nothing	2022/10/12	2022/10/15	2022/10/15
163	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Risk Assessment Consultant Services for SGR	HKA Global (Pty) Ltd	R	27 570 162,38	Procurement by other means	Nothing	2022/09/16	2022/09/16	2022/09/15
164	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Road Sweeping and Station Services Cleaning	THE END ISIPHETHI TRADING	R	5 850 920,00	Procurement by other means	Nothing	2022/10/10	2022/10/11	2022/10/10
165	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Service, calibration, supply of parts and ad-hoc repairs of all SWAN Instrument at Letlhabo Power Station for a period of five (5) years.	SWAN Instrumentation South africa	R	5 233 303,71	Procurement by other means	Nothing	2022/10/11	2022/10/05	2027/11/14
166	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Service Maintenance& Spares of On-line Instrumentation for a period of 36 months at Arnot Power Station	SWAN INSTRUMENTATION SOUTH AFRICA	R	7 421 874,25	Procurement by other means	Nothing	2022/10/01	2022/10/01	2025/10/30
167	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Spares	Tandis Technologies	R	5 476 526,00	Procurement by other means	Nothing	2022/10/25	2022/10/26	2023/09/26
168	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Station Dams dredging	Mabhehswana	R	3 474 665,00	Procurement by other means	Nothing	2022/10/20	2022/10/20	2022/10/20
169	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	supply and deliver : FUEL GRADE OIL: Grade 3	FFS Refineries	R	26 431 041,00	Procurement by other means	Nothing	2022/10/06	2022/10/07	2022/10/31
170	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	supply and deliver : FUEL GRADE OIL: Grade 3	Women of Africa	R	29 280 000,00	Procurement by other means	Nothing	2022/10/07	2022/10/07	2022/10/31
171	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	supply and deliver : FUEL GRADE OIL: Grade 3	Yash Corporation	R	18 435 000,00	Procurement by other means	Nothing	2022/10/07	2022/10/07	2022/10/31
172	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Supply and delivery of HV turbo overblower system spares	Howden Power (Pty) Ltd Reg no 2006014232/07, CSD No. MAAA0097108	R	3 876 721,11	Procurement by other means	Nothing	2022/08/31	2022/08/31	2022/08/31
173	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Supply and delivery of fully engineered and manufactured replacement modules for the Rayole Duobias-M based phase 3 transformer differential protection modules.	Woodbeam (PTY) Ltd	R	813 875,00	Procurement by other means	Nothing	2022/09/09	R0.00	R0.00
174	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Supply and delivery of high pressure and high temperature regulating valve spares on Units 1&2 during Outages and Maintenance	Kukoni SA	R	1 268 938,52	Procurement by other means	Nothing	2022/10/24	2022/12/10	2024/05/31
175	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Supply and delivery Valve - Stores items	11086517 PCB POWER VALVES	R	4 149 751,22	Procurement by other means	Nothing	2022/10/24	2022/10/24	2022/10/24
176	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	TESTER:220 V AC,50 HZ,ERROR, 0.6%<0.15%	ALETRIX PTY LTD	R	991 123,80	Procurement by other means	Nothing	2022/09/07	R0.00	R0.00
177	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	The provision of aircab cable for distribution for a period of 12 months	CBI	R	138 442 571,40	Procurement by other means	Nothing	2022/10/12	2022/10/24	2022/10/24
178	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	The provision of aircab cable for distribution for a period of 12 months	M-Tech	R	59 346 657,39	Procurement by other means	Nothing	2022/10/12	R0.00	R0.00
179	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	The removal and disposal of asbestos fill in cooling towers 1 & 2 at Koei Power Station as well as Civil Inspection for the precast concrete beams	Industrial Water Cooling	R	29 305 171,65	Procurement by other means	Nothing	2022/10/20	2022/10/20	2022/11/30
180	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	The Supply and Delivery of Insulators	Vexika (Pty) Ltd	R	828 000,00	Procurement by other means	Nothing	2022/10/07	R0.00	R0.00

181	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	The supply of annual vehicle license, special permits and certificates of readiness renewal for Eskom SOC Limited, Distribution Division through a contract with South African Post Office (SAPO)	South African Post Office	R	35 000 000,00	Procurement by other means	Nothing	2022/10/03	2022/11/01	2022/10/31
182	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Urgent Procurement for Majuba Power Station Coarse Coal	NAMANE COMMODITIES	R	103 330 800,00	Procurement by other means	Nothing	2022/10/04	2022/10/01	N/A
183	Q3 2022/23	New	2022/12/15	Eskom SOC Limited	Vuyani 132 KV Control room floor repairs	Eskom Rotek Industries	R	1 400 400,45	Procurement by other means	Nothing	2022/02/09	2022/02/09	31/03/2023
184	Q3 2022/23	New	2022/12/13	Export Credit Insurance Corporation of South Africa Limited	Boardpack licenses	Diligent software (Pty) Ltd	R	356 703,93	Procurement by other means	Nothing	2022/12/06	Not stated	Not stated
185	Q3 2022/23	New	2022/12/13	Export Credit Insurance Corporation of South Africa Limited	DocuSign envelope subscription	Advancednet (Pty) Ltd	R	538 602,50	Procurement by other means	Nothing	2022/11/22	Not stated	Not stated
186	Q3 2022/23	New	2022/12/13	Export Credit Insurance Corporation of South Africa Limited	Leasing of scanners	Document excellence west	R	209 953,20	Procurement by other means	Nothing	2022/11/22	Not stated	Not stated
187	Q3 2022/23	New	2022/12/13	Export Credit Insurance Corporation of South Africa Limited	Licenses	Quantec (Pty) Ltd	R	11 469 525,00	Procurement by other means	Nothing	2022/10/13	Not stated	Not stated
188	Q3 2022/23	New	2022/12/13	Export Credit Insurance Corporation of South Africa Limited	Maintenance of water coolers for 5 years	Servest (Pty) Ltd	R	275 079,00	Procurement by other means	Nothing	2022/11/24	Not stated	Not stated
189	Q3 2022/23	New	2022/12/13	Export Credit Insurance Corporation of South Africa Limited	Packing removal, delivery and re-assembling ECIC assets and documents	Biddajuh removals and storage	R	128 059,84	Procurement by other means	Nothing	2022/12/12	Not stated	Not stated
190	Q3 2022/23	New	2022/09/21	Financial Intelligence Centre	Approval for advertising of the Financial Intelligence Centre vacant positions on Pnet, Career Junction and Careers 24 on a multiple source basis	Various Suppliers	R	-	To meet its recruitment needs, FIC is still using Silversoft's E-recruitment system for its recruitment needs.	Within AA/AO	2022/09/08	Not stated	Not stated
191	Q3 2022/23	New	2022/12/02	Financial Intelligence Centre	Approval for the renewal of Philips speechexec transcription subscription and the appointment of a sole source basis	Philips	R	14 817,75	This system has assisted in improving the quality of meeting minutes produced	Within AA/AO	2022/11/24	TBC	TBC
192	Q3 2022/23	New	2022/10/27	Financial Intelligence Centre	Approval to appoint the Korn Ferry Hay Group on a sole source basis to provide job evaluation/grading and professional services for the Financial Intelligence Centre	Korn Ferry Hay Group	R	800 000,00	For the purpose of continuity, it will be beneficial for the FIC to use the services of KFHG as the company is already familiar with the FIC job profiles	Within AA/AO	2022/10/19	Not stated	Not stated
193	Q3 2022/23	New	2022/10/27	Financial Intelligence Centre	Recommendation for the Financial Intelligence Centre to standardise on Dell and Lenovo Laptop models	Dell and Lenovo	R	-	Dell and Lenovo, has been efficient based on experience and know-how on the support of the Dell and Lenovo laptops gained over the years.	Within AA/AO	2022/10/12	Not stated	Not stated
194	Q3 2022/23	New	2022/10/27	Financial Intelligence Centre	Recommendation for the renewal of the Financial Intelligence Centre, Cape Town office lease from three years to five years with an option to renew for another five years	Ingenuity Property Investments	R	-	From a practical and financial point of view, the most practical and cost-effective option as other premises would require a similar (at higher cost) investment and fit out	Within AA/AO	2022/10/19	Not stated	Not stated
195	Q3 2022/23	New	2022/12/02	Financial Intelligence Centre	Request approval for deviation from the request for quotations process by making use of single source suppliers for attendance of conferences, workshops, seminars, webinars and industry specialised training for a three-year period from 10 December 2022 until 09 December 2025.	Various Suppliers	R	1 000 000,00	The conferences, workshops, seminars, webinars and industry specialised training are offered by specialist service providers on a once off basis or based on demand	Within AA/AO	2022/11/18	N/A	N/A
196	Q3 2022/23	New	2022/12/02	Financial Intelligence Centre	Request approval for the renewal of Caseware software license and support services on a sole source basis for a period of three (3) years	Caseware	R	290 590,54	The FIC has been utilizing Caseware software since 2010 and has incurred various costs in acquiring the licenses, training staff using the software and familiarising the Auditor-General with the outputs from Caseware	Within AA/AO	2022/11/28	TBC	TBC
197	Q3 2022/23	New	2022/12/02	Financial Intelligence Centre	Request for approval for Silversoft South Africa Pty Ltd to provide professional services for the configuration of the career center development solution on a sole source basis	Silversoft South Africa Pty Ltd	R	26 189,55	Silversoft South Africa (Pty) as they are the sole and reseller of the Deleket Tabrit Management software solution	Within AA/AO	2022/11/22	TBC	TBC
198	Q3 2022/23	New	2022/09/21	Financial Intelligence Centre	Request for approval for the renewal of the BoardEffect software solution for a period of three years on a sole source basis	SuTech Solutions RSA (Pty) Ltd	R	1 389 545,00	SuTech Solutions RSA (Pty) Ltd is the sole authorised reseller in South Africa and only licensor of the BoardEffect solution in South Africa that provides this license renewal	Within AA/AO	2022/09/15	Not stated	Not stated
199	Q3 2022/23	New	2022/12/13	Financial Intelligence Centre	Request to contract for platform as a service in terms of the Microsoft Enterprise Agreement for Azure Services for a period of three years	Microsoft	R	8 511 615,00	To enable easier accessibility to all data required for different types of analysis. The data residing in the platform will enable the performance of analytics within the scope of the projects	Within AA/AO	2022/12/12	TBC	TBC
200	Q3 2022/23	New	2022/11/14	Government Printing Works	1 Spare, Motor Assy, W/D ENVCONV(806236-782)	Altron Fintech	R	18 643,80	Sole Supplier	Within AA/AO	2022/10/19	Not stated	Not stated
201	Q3 2022/23	New	2022/10/03	Government Printing Works	100 ltrs Pigment Black Dye Ink	Thunderbolt Solutions	R	84 668,75	Sole Supplier	Within AA/AO	2022/08/31	2022/09/06	Not stated
202	Q3 2022/23	New	2022/11/14	Government Printing Works	1000 Each Trodat Endorsing Ink, Black 28ml	Rubber Stamp & Engraving	R	34 741,50	Sole Supplier	Within AA/AO	2022/10/21	Not stated	Not stated
203	Q3 2022/23	New	2022/10/03	Government Printing Works	100kg Active Carbon Filter	NEC XON	R	186 693,86	Sole Supplier	Within AA/AO	2022/08/31	2022/09/06	Not stated
204	Q3 2022/23	New	2022/11/14	Government Printing Works	100Kg Flexo Yellow Tint Cont Ink	Continental Printing Inks	R	42 090,00	Sole Supplier	Within AA/AO	2022/10/21	Not stated	Not stated
205	Q3 2022/23	New	2022/11/14	Government Printing Works	12 Buckets, Aquance/Suorbock 644 Glue	Achievo Chem	R	28 203,75	Sole Supplier	Within AA/AO	2022/10/25	Not stated	Not stated
206	Q3 2022/23	New	2022/10/03	Government Printing Works	1200 Plates, FPJE30600540898 Fuj P JE Thermal LC 30, 654 x 898 WEB	Fujifilm South Africa	R	66 294,17	National Deviation	Within AA/AO	2022/09/09	2022/09/19	Once off

207	Q3 2022/23	New	2022/10/03	Government Printing Works	196 000 Sheets Watermark Paper with Fluorescent	Enstra Paper	R	320 129.16	Sole Supplier	Within AA/AG	2022/08/31	2022/09/05	Not stated
208	Q3 2022/23	New	2022/10/03	Government Printing Works	20 000Kg White Security Unimask 120 gsm Blue and Orange invisible Fluorescent Fibres	Powermark International	R	1 715 180.33	Sole Supplier	Within AA/AG	2022/09/09	2022/09/14	Once off
209	Q3 2022/23	New	2022/10/03	Government Printing Works	2500 Each Die Plate Daters, Self-Inker with only Die Plate Adjustable wheels	Rubber Stamp & Engraving	R	347 875.00	Sole Supplier	Within AA/AG	2022/09/09	2022/09/19	Once off
210	Q3 2022/23	New	2022/10/03	Government Printing Works	25Kg WEB Tinting Wash-up	Fellows Beswick	R	2 386.25	Sole Supplier	Within AA/AG	2022/09/09	2022/09/14	Once off
211	Q3 2022/23	New	2022/10/03	Government Printing Works	260 000kg Kraft Sheet Brown 180Mg 640mm	Enstra Paper	R	614 736.34	Single Source	Within AA/AG	2022/08/30	2022/09/05	Not stated
212	Q3 2022/23	New	2022/10/03	Government Printing Works	300 000 Kg Kraft Sheet Brown 180Mg 686mm	Enstra Paper	R	6 183 080.00	Single Source	Within AA/AG	2022/08/31	2022/09/05	Not stated
213	Q3 2022/23	New	2022/11/14	Government Printing Works	30Kg SUV B12 Identity Green Ink	SICPA	R	37 952.42	Sole Supplier	Within AA/AG	2022/10/25	Not stated	Not stated
214	Q3 2022/23	New	2022/10/03	Government Printing Works	4500 boxes corrugated	Conuseal Corrugated Gauteng	R	117 783.00	National Treasury Deviation	Within AA/AG	2022/08/31	2022/09/05	Not stated
215	Q3 2022/23	New	2022/11/14	Government Printing Works	480 000 Sheets Paper Brown Rippled	Enstra Paper	R	496 005.12	National Treasury Deviation	Within AA/AG	2022/10/21	Not stated	Not stated
216	Q3 2022/23	New	2022/10/03	Government Printing Works	A3 Xerographic Bond Photocopy Paper	Mondi SA	R	2 133 566.25	Sole Supplier	Within AA/AG	2022/09/09	2022/09/19	Once off
217	Q3 2022/23	New	2022/10/03	Government Printing Works	A4 Xerographic Bond Photocopy Paper	Mondi SA	R	626 750.00	Sole Supplier	Within AA/AG	2022/09/09	2022/09/19	Once off
218	Q3 2022/23	New	2022/11/14	Government Printing Works	A4 Xerographic Bond Photocopy Paper	Sappi	R	3 819 150.00	National Treasury Deviation	Within AA/AG	2022/10/21	Not stated	Not stated
219	Q3 2022/23	New	2022/10/03	Government Printing Works	Copperfil Blocks, Umatusi Blocks	Packtech Tooling	R	5 060.00	Sole Supplier	Within AA/AG	2022/08/31	2022/09/05	Not stated
220	Q3 2022/23	New	2022/11/14	Government Printing Works	DG Vision Press Plates 24 inch 64x510	Fujifilm	R	19 792.85	Sole Supplier	Within AA/AG	2022/10/25	Not stated	Not stated
221	Q3 2022/23	New	2022/10/03	Government Printing Works	Fifteen (15) Sealing Wetter Fluid	Altron Fintech	R	32 964.75	Single Source	Within AA/AG	2022/08/30	2022/09/05	Not stated
222	Q3 2022/23	New	2022/10/03	Government Printing Works	Fifty (50) Each Martini MIC: CAP Red size: 5/14 x 3, Part No:0345.3013.4	Thunderbolt Solutions	R	2 104.50	Sole Supplier	Within AA/AG	2022/09/09	2022/09/14	Once off
223	Q3 2022/23	New	2022/10/03	Government Printing Works	Fifty (50) Each Martini MIC: CAP Red size:6/12 x 8, Part no: 0020.1901	Thunderbolt Solutions	R	563.50	Sole Supplier	Within AA/AG	2022/09/09	2022/09/14	Once off
224	Q3 2022/23	New	2022/11/14	Government Printing Works	Five (5) Each Heater Assy Encapsulate Lam	Altron Fintech	R	44 286.50	Sole Supplier	Within AA/AG	2022/10/21	Not stated	Not stated
225	Q3 2022/23	New	2022/10/03	Government Printing Works	Five(5) IDC MX76, SPR PCB Disk Sensor 4	Altron Fintech	R	3 392.50	Sole Supplier	Within AA/AG	2022/09/07	2022/09/14	Once off
226	Q3 2022/23	New	2022/10/03	Government Printing Works	FRU Boxed rede XE board	Altron Fintech	R	89 948.40	Single Source	Within AA/AG	2022/08/30	2022/09/05	Not stated
227	Q3 2022/23	New	2022/10/03	Government Printing Works	Replenish Oil Spray 200ml	Maulbauer	R	218 659.70	Sole Supplier	Within AA/AG	2022/08/31	2022/09/06	Not stated
228	Q3 2022/23	New	2022/11/14	Government Printing Works	Thermal Positive Plates SP Master	Fujifilm	R	23 775.02	Sole Supplier	Within AA/AG	2022/10/25	Not stated	Not stated
229	Q3 2022/23	New	2022/10/03	Government Printing Works	Three hundred (300) Each Rubber Stamp Self-Inking Stamp Self-Inking Stamp, Trodat Plain Self-Inker size:50x50MM	Rubber Stamp & Engraving	R	186 472.50	Sole Supplier	Within AA/AG	2022/09/09	2022/09/19	Once off
230	Q3 2022/23	New	2022/11/14	Government Printing Works	Three Hundred (300) MS-006 UV Wash	Thunderbolt Solutions	R	16 905.00	Sole Supplier	Within AA/AG	2022/10/25	Not stated	Not stated
231	Q3 2022/23	New	2022/10/03	Government Printing Works	Twelve (12)ID Smart Card Full Colour Ribbon Set	Altron Fintech	R	297 530.35	Single Source	Within AA/AG	2022/08/30	2022/09/05	Not stated
232	Q3 2022/23	New	2022/11/14	Government Printing Works	Two (2) PHA Interlocked Powder	Altron Fintech ACS	R	72 838.70	Sole Supplier	Within AA/AG	2022/10/25	Not stated	Not stated
233	Q3 2022/23	New	2022/10/03	Government Printing Works	Two 568978-001 Solenoid Assy Affixer/ sticker	Altron Fintech	R	4 075.00	Sole Supplier	Within AA/AG	2022/09/09	2022/09/14	Once off

234	Q3 2022/23	New	2022/10/19	Home Affairs	DHA offices in Mals	Pareto Limited	R	-	To increase the DHA footprint and to reduce the long queues in other busy offices	Within AA/AO	2022/06/15	2022/09/01	2025/08/31
235	Q3 2022/23	New	2022/10/19	Home Affairs	Forensic digital evidence extraction and analysis services on the Zimbabwean Exemption Permit	Facts Consulting SA	R	1 489 181.00	To assist with optimised forensic digital evidence extraction and analysis services	Within AA/AO	2022/07/08	2022/08/01	2022/04/30
236	Q3 2022/23	New	2022/11/23	Home Affairs	Relocation of Uitenhage (New Office - Kariega)	Superway Construction Pty Ltd	R	-	Provision of alternative office space in Kariega for a period of 5 years commencing 01 February 2023 to 31 January 2028	Within AA/AO	2022/11/14	2022/11/14	2023/03/31
237	Q3 2022/23	New	2022/12/14	Home Affairs	Supply, installation and maintenance of backup Generators, UPS and Airconditioners	Superway Construction Pty Ltd	R	-	To mitigate service delivery challenges caused by load shedding	Within AA/AO	2022/11/14	2022/11/14	2023/03/31
238	Q3 2022/23	New	2022/12/01	Human Sciences Research Council (HSRC)	Registration fees for attend of the 75th Annual WAPOR Conference	World Association For public Opinion Research	R	5 601.70	Sole Supplier	Within AA/AO mandate Noting	2022/11/09	2022/11/10	2022/11/13
239	Q3 2022/23	New	2022/10/12	Independent Regulatory Board for Auditors	DOC -IT Annual License Renewal	DOC-IT	R	114 261.83	Single Source	Within AA/AO	29/09/2022	Not stated	Not stated
240	Q3 2022/23	New	2022/10/07	Insurance Sector Education and Training Authority (Inseta)/SETA	Security Services	S.K. SeseGolo Security Service (Pty) Ltd- Maa0207409.	R	29 440.00	Emergency	Noting	2022/06/14	2022/06/15	2022/11/30
241	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Exhibition wall structure	Martin Wilson Fine Art	R	36 400.00	Single source - Humanity Exhibition wall structure with Amacane (grass-mat). 70% functionality test was executed on quotes from various service providers, only one (Martin Wilson) scored more 70%.	Within AA/AO mandate Noting	2022/04/12	Not stated	Not stated
242	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Annual Iziko library database software licence renewal	Mindx Steels	R	104 673.00	Sole service provider - Imagic annual Iziko library database software licence renewal! May'22 - 30 Apr'23	Within AA/AO mandate Noting	2022/04/12	Not stated	Not stated
243	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Application for NCRST permit to conduct field research in Namibia.	National Commission on Research, Science & Technology (NCRST)	R	7 207.00	No other comparative quotes could be obtained. Application for NCRST permit to conduct field research in Namibia.	Within AA/AO mandate Noting	2022/05/31	Not stated	Not stated
244	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Goods	Transignal Electrical Sales	R	3 912.30	Multiple source - Six service providers approached to quote. Only two were able to provide a quote, as the others could not quote as items were out of stock and/or discontinued. The cheapest of the two quotes received was selected.	Within AA/AO mandate Noting	2022/04/29	Not stated	Not stated
245	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Goods- Deionizer purite filters	Lasec SA	R	11 216.18	Sole service provider of Deionizer purite filters	Within AA/AO mandate Noting	2022/04/29	Not stated	Not stated
246	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Goods- 3D printer	Calbeaz Manufacturing Technologies	R	84 208.75	Multiple source - several service providers were requested to quote for a 3D printer. Other service providers could not quote as they were not apply to supply the required item.	Within AA/AO mandate Noting	2022/06/24	Not stated	Not stated
247	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Goods- Specimen boxes for fossils	Kohler Box	R	12 873.73	Request to quote were sent to three different service providers. Only one service provider was able to supply the required specimen boxes for storing prepared or unprepared fossils	Within AA/AO mandate Noting	2022/06/21	Not stated	Not stated
248	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Goods- Styluses and pneumatic air scribes	Tiffany-Lee Van Zyl	R	14 975.00	Sole service provider - Styluses and pneumatic air scribes to prepare karoo fossils.	Within AA/AO mandate Noting	2022/06/29	Not stated	Not stated
249	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Heritage asset Acquisition	South Atlantic Press	R	38 000.00	Unique piece of artwork by Yonela Makoba - 'Uyafihla Mthaba'	Within AA/AO mandate Noting	2022/04/12	Not stated	Not stated
250	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Motor Vehicle Repairs	Motus Ford Cape Town	R	28 772.38	Repairs for Ford Ranger that could not start. No comparative quotes could be obtained as one agent could service the vehicle to avoid additional/unexpected costs.	Within AA/AO mandate Noting	2022/06/21	Not stated	Not stated
251	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Recruitment services	O'Brien recruitment	R	51 777.37	No comparative quotes were obtainable as the service relates to the renewals (3) of a staff contract for a placement done by this recruitment agency.	Within AA/AO mandate Noting	2022/05/27	Not stated	Not stated
252	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Renewal of Planetarium presenter contracts	Sally Macfarlane	R	600.00	Renewal of Planetarium presenter contracts with fixed hourly rates for period April 2022 - 31 March 2022	Within AA/AO mandate Noting	2022/04/12	Not stated	Not stated
253	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Renewal of Planetarium presenter contracts	Bret Marshall Yott	R	600.00	Renewal of Planetarium presenter contracts with fixed hourly rates for period April 2022 - 31 March 2023	Within AA/AO mandate Noting	2022/04/12	Not stated	Not stated
254	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Research conducted on specialised laboratory equipment	University of Pretoria	R	16 100.00	Research conducted on specialised laboratory equipment. Three comparative quotes not obtainable as the scientific analysis for research can only be done at the University of Pretoria lab.	Within AA/AO mandate Noting	2022/04/12	Not stated	Not stated
255	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	SAMA membership renewal	South African Museums Association	R	3 000.00	SAMA membership renewal for 2022. No comparative quotation were obtainable.	Within AA/AO mandate Noting	2022/06/13	Not stated	Not stated
256	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Services - replacement of broken cable ropes	V&A Waterfront	R	21 913.83	To avoid damages to the wooden walkway, V&A needed to immediately replace broken cable ropes to secure the SAS Somerset berthed at the Marina. No comparative quotes could be obtained	Within AA/AO mandate Noting	2022/06/30	Not stated	Not stated
257	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Services- catering	Chef Daddy	R	22 781.50	Requests to quote were sent to 14 service providers, but only 2 were willing to quote. The cheapest quote was selected.	Within AA/AO mandate Noting	2022/06/01	Not stated	Not stated
258	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	Services-analysis of Raman and Sem in the same instrument.	University of Cape Town	R	10 000.00	Sole service provider - the simultaneous analysis of Raman and Sem in the same instrument.	Within AA/AO mandate Noting	2022/06/29	Not stated	Not stated
259	Q3 2022/23	New	2022/10/14	Iziko Museums of South Africa	The moving of printers	Bytes Documents Solutions	R	3 413.80	The moving of printers could only be done by the Bytes from whom they are leased in terms of the contractual obligations.	Within AA/AO mandate Noting	2022/04/29	Not stated	Not stated

260	Q3 2022/23	New	2022/10/14	Isiko Museums of South Africa	Travel - Accommodation	Flyweb Travel	R	11 875,00	The booked accommodation for participants from the Kaibari iro a community engagement 13-15/03/2022 was found to be uncomfortable and unsuitable and other safer and suitable accommodation needed to be booked at short notice for participants.	Within AAAAO mandate Noting	2022/06/30	Not stated	Not stated
261	Q3 2022/23	New	2022/10/14	Isiko Museums of South Africa	Travel - Flights	Flyweb Travel	R	23 724,85	Travel agency was the only service provider able to secure flights with suitable times for the Chairperson of Council and the CEO to attend a conference as required by DSAC.	Within AAAAO mandate Noting	2022/05/31	Not stated	Not stated
262	Q3 2022/23	New	2022/10/14	Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA/SETA)	Procurement of office space for the MICT SETA Cape Town regional office	Redefine Commercial (Pty) Ltd	R	4 908 188,92	MICT SETA advertised and cancelled three tenders due to the non-responsiveness of received bids. To ensure that there was no fourth cancellation, MICT SETA embark on a market search/identification of properties and a limited bidding process.	Noting	2022/10/04	2022/12/01	2027/11/30
263	Q3 2022/23	New	2022/12/13	Mineak	design, management & reporting of clinical trials for HIV1&2 test kits	Ubunzi Clinical Research	R	6 777 082,80	Preferred Supplier	Noting	2022/12/13	Not Stated	Not Stated
264	Q3 2022/23	New	2022/11/23	National Consumer Commission	Catering	Obutha Consulting development solutions (Pty) Ltd	R	10 500,00	Procurement by other means	Noting	2022/11/15	Not stated	Not stated
265	Q3 2022/23	New	2022/11/23	National Consumer Commission	Laboratory Fabric Testing services	SABS	R	3 239,41	Procurement by other means	Noting	2022/11/15	Not stated	Not stated
266	Q3 2022/23	New	2022/10/11	National Development Agency	Government Technology (Govtech) Seminar for two IT officials	State Information Technology Agency (SITA)	R	26 400,00	Procurement by other means	Noting	Not stated	Not stated	2022/09/06
267	Q3 2022/23	New	2022/10/11	National Development Agency	Office space for Provincial Office: Durban (KwaZulu-Natal)	Delta Property Fund	R	604 314,00	Procurement by other means	Noting	Not stated	Not stated	2022/09/06
268	Q3 2022/23	New	2022/10/11	National Development Agency	Profiling the NDA in the Trialogue Business in Society Handbook 2022 Publication	Triologue (Pty) Ltd	R	58 650,00	Procurement by other means	Noting	Not stated	Not stated	2022/09/06
269	Q3 2022/23	New	2022/10/11	National Development Agency	Replace damaged Laptop Screen (Dell Latitude E5420)	Dell Technologies	R	2 511,54	Procurement by other means	Noting	Not stated	Not stated	2022/09/06
270	Q3 2022/23	New	2022/11/04	National Research Foundation (NRF)	Purchase two (2) licenses a Flip PDF Plus Pro	Flipbuilder.com	R	7 038,04	Single Source: Purchase two (2) licenses for an application called Flip PDF Plus Pro which allows for the uploading of the PDF to the NRF website as well as provides a range of user experience and GUI features that make the PDF more interactive and easier to read. USD \$309	Within AAAAO mandate Noting	2022/10/18	Once Off	Once Off
271	Q3 2022/23	New	2022/10/24	National Research Foundation (NRF)	2nd Annual Employee Mental Health & Wellbeing Conference to be held from 16 to 17 November 2022	Robert Edwin Conference	R	56 316,00	Single Source: 2nd Annual Employee Mental Health & Wellbeing Conference offered by a preferred industry specialist.	Within AAAAO mandate Noting	2022/10/21	Once Off	Once Off
272	Q3 2022/23	New	2022/09/20	National Research Foundation (NRF)	Access Control – Software system	Ian Stanbridge & Associates (PTY) LTD	R	500,00	Emergency	Within AAAAO mandate Noting	2022/09/15	Once Off	Once Off
273	Q3 2022/23	New	2022/10/07	National Research Foundation (NRF)	Annual CORE™ License Maintenance Renewal	Imagine it (Pty) Ltd	R	216 280,00	Single Source: LetterZ7 – Imagine it (Pty) Ltd is the Authorised Distributor of Zuken Vitoch Inc. products in South Africa among other resellers in the globe. It has an exclusive rights to supply their software solutions and training, which includes CORE™ Annual renewal of CORE™ license maintenance is required for continued use of the software with access to patches, upgrades and user call support	Within AAAAO mandate Noting	2022/09/24	2022/10/01	2023/09/30
274	Q3 2022/23	New	2022/10/24	National Research Foundation (NRF)	Attended to various plumbing defects at security guard house.	H.E.B Maintenance (PTY) LTD	R	10 172,90	Emergency: Attended to various plumbing defects at security guard house.	Within AAAAO mandate Noting	2022/10/24	Once Off	Once Off
275	Q3 2022/23	New	2022/09/20	National Research Foundation (NRF)	Checking / Repair / Calibration M208A 8 Channel @IRE Signal Conditioner No. 130176	Metra Meß-und Frequenztechnik	R	10 368,00	Single Source	Within AAAAO mandate Noting	2022/09/13	Once Off	Once Off
276	Q3 2022/23	New	2022/09/20	National Research Foundation (NRF)	Game drive services at Kruger National Park to be provided by SANParks. This for transport for delegates of the SAEDN Science Meeting to a research site for a scheduled fieldtrip day	SANPARKS	R	40 425,00	Single source	Within AAAAO mandate Noting	2022/09/09	2022/09/19	2022/10/31
277	Q3 2022/23	New	2022/10/21	National Research Foundation (NRF)	Geometric Setup and Service Test of Heacoon H-Tech 350BL YMC	WD Hearn	R	6 641,25	Sole Source: The Heacoon machining center is an integral piece of equipment in the workshop. This is preventative maintenance. WD Hearn are the agents for the machine. Please find accompanying documents.	Within AAAAO mandate Noting	2022/10/11	Once Off	Once Off
278	Q3 2022/23	New	2022/09/20	National Research Foundation (NRF)	Internet Services for Themba LABS	TENET	R	73 811,04	Single Source	Within AAAAO mandate Noting	2022/09/09	Once Off	Once Off
279	Q3 2022/23	New	2022/09/27	National Research Foundation (NRF)	IPM Annual Convention of 2022	Institute of People Management	R	96 600,00	Single Source: Seven Human Resources Managers to attend the 66th IPM Annual Convention 2022 at Sun City Resort from the 17th – 18th October 2022. IPM is the preferred professional membership body representing the Human Resource and People Management	Within AAAAO mandate Noting	2022/09/22	Once Off	Once Off
280	Q3 2022/23	New	2022/10/07	National Research Foundation (NRF)	Major Service of Generator	Devco Power	R	14 419,00	Emergency: We have tested the market and done an RFO on numerous occasions. The recommended service providers were found to be non-compliant. The 3 quotes system may result in the generator failing. Business cannot afford the generator to fail as from the core business will be affected.	Within AAAAO mandate Noting	2022/10/04	Once Off	Once Off
281	Q3 2022/23	New	2022/09/20	National Research Foundation (NRF)	Mathworks MATLAB institute wide license (IWL) ramp-up version pricing	Opti-Num Solutions	R	690 000,00	Sole Source	Within AAAAO mandate Noting	2022/09/15	2022/10/01	2023/09/30
282	Q3 2022/23	New	2022/11/04	National Research Foundation (NRF)	Monthly Service Fee	Aqua King SA (PTY) LTD	R	37 359,90	Single source: This is the service provider who installed the Water Filtration System At Sutherland and is currently used to service the system on a monthly basis as well as monitoring it and replacing chemicals if, and when necessary.	Within AAAAO mandate Noting	2022/10/27	Once Off	Once Off
283	Q3 2022/23	New	2022/09/20	National Research Foundation (NRF)	One NRF exhibition space at SiefestAfrica 2022	National Arts Festival/Grahamstown	R	49 676,40	Single source	Within AAAAO mandate Noting	2022/08/19	2022/09/07	2022/09/13
284	Q3 2022/23	New	2022/11/04	National Research Foundation (NRF)	Participation fee for 2022 Nano Africa Conference	CPUT	R	50 000,00	Single Source: The rights to organize and facilitate the conference have only been granted to CPUT. South African Nanotechnology Initiative (SANI) has not given permission to any other vendors or organizations to plan and host the 2022 NanoAfrica conference including the South African Nanoscience and Nanotechnology Summer School.	Within AAAAO mandate Noting	2022/10/27	28-Oct-22	29-Oct-22
285	Q3 2022/23	New	2022/10/21	National Research Foundation (NRF)	Payment of Customs duty and tax to FedEx Express for Agatha Inflatable gasket and Loading cell that were procured from Commerce S.P.A (an international company)	Fedex Express South Africa	R	2 842,35	Single Source: The subcave needs to be stripped before a quotation can be submitted and it is impractical to send the subcave to a minimum of three supplier for strip and quote.	Within AAAAO mandate Noting	2022/10/19	Once Off	Once Off

286	Q3 2022/23	New	2022/09/27	National Research Foundation (NRF)	Procurement of AA Lamps from Perkin Elmer.	Perkin Elmer South Africa	R	29 870,00	Sole Source: Perkin Elmer is the sole supplier for Perkin Elmer Analytical Science, Life Science and Diagnostics equipment and service within South Africa.	Within AAAIO mandate Noting	2022/09/16	Once Off	Once Off
287	Q3 2022/23	New	2022/09/27	National Research Foundation (NRF)	Procurement of Beckhoff Components from Beckhoff (Pty) Ltd	Beckhoff Automation	R	29 790,24	Sole Source: Beckhoff Automation is the sole supplier of the components.	Within AAAIO mandate Noting	2022/09/19	Once Off	Once Off
288	Q3 2022/23	New	2022/09/27	National Research Foundation (NRF)	Procurement of Thermal paper, parafilm and ICP water from Merck Life Science (Pty) Ltd	Merck Life Sciences (Pty) Ltd	R	17 826,15	Sole Source: Merck Life Science is the sole supplier of items within South Africa.	Within AAAIO mandate Noting	2022/09/19	Once Off	Once Off
289	Q3 2022/23	New	2022/10/24	National Research Foundation (NRF)	Recommended remedial repairs following maintenance on service of generator on the 13/10/2022 Ø Replace perished coolant hoses and hose clamps Ø Replace defective oil sender unit	Devopower Solutions	R	8 568,87	The emergency deviation is due to the faults found after maintenance on the generator. The market was tested and unfortunately no supplier submitted a pricing.	Within AAAIO mandate Noting	2022/10/17	Once Off	Once Off
290	Q3 2022/23	New	2022/10/07	National Research Foundation (NRF)	Renewal of Software maintenance service of Matlab licenses and Wavelet toolbox licenses	Opt-Num Solutions (Pty) Ltd	R	9 709,00	Single Source: Opt-Num Solutions (Pty) Ltd is the only distributor authorized by MathWorks Limited to conduct sales activities related to MathWorks software products in South Africa.	Within AAAIO mandate Noting	2022/09/30	Once Off	Once Off
291	Q3 2022/23	New	2022/10/07	National Research Foundation (NRF)	Renewal of Software maintenance service of Matlab licenses and Wavelet toolbox licenses	Opt-Num Solutions (Pty) Ltd	R	9 709,00	Single Source: Opt-Num Solutions (Pty) Ltd is the only distributor authorized by MathWorks Limited to conduct sales activities related to MathWorks software products in South Africa.	Within AAAIO mandate Noting	2022/09/30	Once Off	Once Off
292	Q3 2022/23	New	2022/10/21	National Research Foundation (NRF)	Repair and installation of spares, Agie SA30 Spark Eroder	Retecon	R	5 713,20	Sole Source: Labour cost and consumables for the repairs carried out on the spark eroder. Machine is back in full service. All repairs carried out.	Within AAAIO mandate Noting	2022/10/17	Once Off	Once Off
293	Q3 2022/23	New	2022/09/27	National Research Foundation (NRF)	Repair Kitumun cnc mill	WD Hearn	R	6 641,25	Emergency Access Control being affected and not functioning. Doors are at risk and unable to operate via the tag. Security risk. House 5 – students accommodation. House 4 – offices	Within AAAIO mandate Noting	2022/09/22	Once Off	Once Off
294	Q3 2022/23	New	2022/10/21	National Research Foundation (NRF)	Repairs of autoclave by Energi Solutions Africa	Energi Solution Africa	R	4 873,70	Single Source: The autoclave needs to be stripped before a quotation can be submitted and it is impractical to send the autoclave to a minimum of three supplier for strip and quote.	Within AAAIO mandate Noting	2022/10/17	Once Off	Once Off
295	Q3 2022/23	New	2022/10/24	National Research Foundation (NRF)	Replacement of consumable parts on the Oxford cryo Systems	Oxford Cryosystems Ltd (UK)	R	474 672,81	Sole Source: (OCS) Colostar 2/9 cryo coolers used on all Merkel Receivers.	Within AAAIO mandate Noting	2022/10/19	Once Off	Once Off
296	Q3 2022/23	New	2022/11/04	National Research Foundation (NRF)	Servicing of Agilent's GTA 120 Graphite Furnace System	Chemetrix Exports	R	64 419,41	Sole Source: Chemetrix Export is the sole supplier of Agilent Technology equipments in South Africa	Within AAAIO mandate Noting	2022/11/01	Once Off	Once Off
297	Q3 2022/23	New	2022/09/20	National Research Foundation (NRF)	Spares for Agie Chamille Spark Eroder	Retecon	R	682,48	Emergency	Within AAAIO mandate Noting	2022/09/06	Once Off	Once Off
298	Q3 2022/23	New	2022/11/04	National Research Foundation (NRF)	Subscription of annual renewal for SPIE	Burgundy Information Services Ltd		\$2575	Sole Source : SPIE is the Sole Source for the SPIE Digital Library. Burgundy Information Services Ltd is the sales representatives for South Africa. Letter attached. Academic peer-reviewed literature is accessed through this e-tool, an online digital library is needed for producing research at the SAAO.	Within AAAIO mandate Noting	2022/10/28	Once Off	Once Off
299	Q3 2022/23	New	2022/11/04	National Research Foundation (NRF)	Supply and delivery of Well Culture Inserts	ibidi GmbH		2 574,00 EUR	Sole Source : Cell migration occurs during many important physiological processes, for example controlled cell migration allows for embryonic development, tissue injury and wound healing. In contrast cell migration is dysregulated in many pathological situations such as cancer metastasis and inflammation. Due to the specially designed bottom, the culture -insert stick to the culturing vessel, preventing any cell growth both its walls.	Within AAAIO mandate Noting	2022/10/31	Once Off	Once Off
300	Q3 2022/23	New	2022/11/04	National Research Foundation (NRF)	Supply and delivery of settle and contact plates	Merck Life Sciences (Pty) Ltd	R	249 018,13	Sole Source: The catalogue number and the description of the chemicals form part of the production material. As these products are validated for the radiosynthesis produced at Thembu Labs, a different catalogue number can lead to serious problems, this includes a patient safety (Thembu for negligence. The specified catalogue numbers on the production papers should be used for each production, as for every production these specific items are needed. The above-mentioned chemicals are part of the Millipore brand. Merck Life Science is the sole supplier of these brands in South Africa.	Within AAAIO mandate Noting	2022/10/31	Once Off	Once Off
301	Q3 2022/23	New	2022/09/20	National Research Foundation (NRF)	Supply and delivery of the inflatable gasket and leading cell	Comecer	R	1 114,00	Sole Source	Within AAAIO mandate Noting	2022/09/09	Once Off	Once Off
302	Q3 2022/23	New	2022/09/27	National Research Foundation (NRF)	Supply of Particle Counter	AMS Laboratory Technologies	R	305 900,00	Emergency Procurement: The emergency route was used because it was critical that this piece of equipment is procured in order to ensure that all Thembu LABS radiopharmaceutical products are produced in a controlled environment and to avoid potential negative impact on product quality which could affect our reputation resulting in potential producing license loss and revenue loss.	Within AAAIO mandate Noting	2022/09/20	Once Off	Once Off
303	Q3 2022/23	New	2022/10/21	National Research Foundation (NRF)	Supply of Peek HPLC tubing used as a connector between the HPLC instrument and the radioactive detector	Advanced African Technology	R	11 470,10	Single Source: The instrument (HPLC) is part of the Shimadzu brand Advance African Technology is the sole supplier of the product	Within AAAIO mandate Noting	2022/10/20	Once Off	Once Off
304	Q3 2022/23	New	2022/09/27	National Research Foundation (NRF)	Team Building for 21 executives	Productivity Breakthrough (Pty) Ltd	R	50 000,00	Single Source: Teambuilding facilitator with differentiated from the mainstream team building services by many providers in that the special tools such as the "Gold Mine" leadership exercise	Within AAAIO mandate Noting	2022/09/15	Once Off	Once Off
305	Q3 2022/23	New	2022/11/04	National Research Foundation (NRF)	Telescope Lenses	Optoplast CC	R	3 018,75	Single Source : We use these lenses when we do the telescope workshops with learners and Educators, to teach them about optics and astronomy awareness curriculum purposes. This is a sole supplier	Within AAAIO mandate Noting	2022/10/27	Once Off	Once Off
306	Q3 2022/23	New	2022/11/04	National Research Foundation (NRF)	Telescope Tubes	Transpaco Cores & Tubes	R	3 271,75	Single Source : We use these tubes together with lenses when we do the telescope workshops with learners and Educators, to teach them about optics and astronomy awareness curriculum purposes.	Within AAAIO mandate Noting	2022/10/27	Once Off	Once Off
307	Q3 2022/23	New	2022/09/27	National Research Foundation (NRF)	Three days of beginner and intermediate Training on Shimadzu Prominence HPLC and Shimadzu GC-2010 systems	Advanced African Technology	R	22 921,80	Sole Source: Advance African Technology is the sole supplier of Shimadzu instruments	Within AAAIO mandate Noting	2022/09/19	Once Off	Once Off
308	Q3 2022/23	New	2022/10/24	National Research Foundation (NRF)	To procure the MEDraystetel, Nuclear Medicine Report Edition-2022.	Chrysalum Consulting	R	378 470,98	Single Source: A specific request of research reports where ownership of the requested reports is with CHRYALUM CONSULTING	Within AAAIO mandate Noting	2022/10/11	Once Off	Once Off
309	Q3 2022/23	New	2022/09/27	National Research Foundation (NRF)	Training course, that includes theoretical and practical competency testing hosted by Esco Technologies	Esco Technologies	R	26 105,00	Sole Source: Esco Technologies is the only service provider that can provide this training to its customers as the equipment, consumables are all Esco instruments	Within AAAIO mandate Noting	2022/09/18	Once Off	Once Off
310	Q3 2022/23	New	2022/12/05	National Research Foundation (NRF)	Procuring chemicals and consumables	Merck Life Sciences	R	61 276,36	Sole Source: Merck Life Science is sole distributor for these products.	Within AAAIO mandate Noting	2022/11/25	Once Off	Once Off
311	Q3 2022/23	New	2022/12/05	National Research Foundation (NRF)	On-site mass calibration of balances	Microsep	R	20 796,60	Sole Source: Microsep is the sole authorised distributor for Mettler-Toledo sales International GmbH in South Africa.	Within AAAIO mandate Noting	2022/11/25	Once Off	Once Off

312	Q3 2022/23	New	2022/12/14	National Research Foundation (NRF)	The NRF moved the Group Creditors Database (GCD) proprietary software of which Datasmith is the owner) to a cloud environment that is hosted by Datasmith.	Datasmith (Pty) Ltd	R	120 000,00	Single Source: Datasmith (Pty) Ltd developed the GCD proprietary software and is hosting it in the cloud for the NRF to enable compliance to the National Treasury instruction pertaining to the Central Supplier Database.	Within AA/AO mandate Noting	2022/12/07	2022/01/03	2023/03/31
313	Q3 2022/23	New	2022/12/14	National Research Foundation (NRF)	Supply of transport needed for the SAECON Ndlovu Node annual Grade 9 Science Day. This is specifically for 2 game drive vehicles and armed guards for 20 pay (for banners and SAECON staff participating in a Game & Science Discussion)	SANPARKS	R	12 322,00	Single Supplier: SANParks is the only supplier offering the services of game drives at Kruger National Park with open vehicles including a game guard for larger groups	Within AA/AO mandate Noting	2022/12/01	2022/12/01	2023/01/15
314	Q3 2022/23	New	2022/12/14	National Research Foundation (NRF)	Deviation for the supply of premium, royalty-free photographs, stock images, illustrations and vector images for use in marketing and other materials.	Gafo Images	R	37 950,00	Sole Source -Supplier of marketing images	Within AA/AO mandate Noting	2022/12/05	2022/12/09	2023/11/00
315	Q3 2022/23	New	2022/12/14	National Research Foundation (NRF)	Generator failed to start during load shedding	Devco Power	R	8 483,10	Emergency: The generator failed to start on three occasions after hours as frequency of loading shedding had increased. Down time due to the generator could cause operations to halt resulting in loss of data, resources and limiting research capabilities within SA/O	Within AA/AO mandate Noting	2022/12/08	Once Off	Once Off
316	Q3 2022/23	New	2022/12/14	National Research Foundation (NRF)	Repair of UPS motor/generator and rewind transformers	LH Marthinus	R	1 147 452,75	Urgent: The motor generator set needs to be chemically cleaned and baked-dry to get rid of all carbon contamination. Any failure or temporary interruption in the Eskom power supply places a significant and real risk of damage on critical systems.	Within AA/AO mandate Noting	2022/12/12	Once Off	Once Off
317	Q3 2022/23	New	2022/12/14	National Research Foundation (NRF)	Emergency battery replacement for data-center UPS	Powermode	R	48 817,50	Emergency: Due to the frequent load-shedding events the batteries in our Cape Town UPS has degraded to the point that it no longer lasts more than 4 minutes. The outages caused many hours of down time since it does not carry the load long enough for the generator to kick in. This also has the potential to cause damage to much more expensive hardware like servers and storage if we don't get the batteries replaced.	Within AA/AO mandate Noting	2022/12/09	Once Off	Once Off
318	Q3 2022/23	New	2022/12/14	National Research Foundation (NRF)	Petrol	Substantius Landou Ko-op	R	45 460,00	Single source: "in re-order level" we initiated the normal procurement process for petrol fuel replenishment. The suppliers on the RT 70 did not respond on the request and some are unable to deliver in Sutherland. Due to this we need to do emergency procurement for at least 2000litres because the capacity of our storage tank is only 2000 litres. Not procuring these emergency supplies places the SA/O infrastructure and the several hosted experiments at risk of operational failure.	Within AA/AO mandate Noting	2022/12/05	Once Off	Once Off
319	Q3 2022/23	New	2022/10/21	National School for Government	Delivery of executive development programme	University of free state	R	-	Expansion of scope due to previous experience and quality of service	Within AA/AO	2022/10/12	2022/10/12	2022/10/13
320	Q3 2022/23	New	18/11/2022	National Treasury	Deviation from cost containment policy and procure soft drinks while conducting training in Cape Town Capacity Building	The Pink Glitz (Pty) Ltd	R	21 570,00	The training venue does not provide drinking water or any beverages	Within AA/AO	2022/11/07	N/A	N/A
321	Q3 2022/23	New	2022/12/01	National Treasury	Deviation from cost containment policy and procure soft drinks while conducting training in Cape Town Capacity Building	Armadillos Catering Services	R	3 952,00	Procurement of catering that include sugar free beverages such as carbonated drinks and fruit juices the option for bottled soft or sparkling water may be necessary to ensure fair and equal treatment and hospitality to such attendees, for meetings such as the EU - SA Annual Consultation.	Within AA/AO	2022/11/29	N/A	N/A
322	Q3 2022/23	New	2022/09/23	National Treasury	Deviation from normal procurement procedures to utilise one quotation to urgently repair the official laptop for Joe Phago and request approval to amend the Demand Management for 2022/23 to accommodate the item	i-Store	R	15 335,15	iStore in Merlyn Park have a special service provider for the repair of MacBook	Within AA/AO	2022/08/08	Not stated	Not stated
323	Q3 2022/23	New	2022/12/01	National Treasury	Request for approval to deviate from the normal procurement process to procure venue and catering services from SANDF as a single source provider for the strategic planning session scheduled for 23 November 2022	DOD Logistic Support	R	28 344,00	The SANDF has provided NT with a free venue for the Strategic Planning Session however catering is required for the attendees, SANDF has indicated that they have in-house catering to provide the catering services for its venue facilities	Within AA/AO	2022/11/21	N/A	N/A
324	Q3 2022/23	New	18/11/2022	National Treasury	Request for approval of a deviation to appoint Structure Works Complete Security Services to provide maintenance on the honeywell pro-watch integrated electronic security system at the National Treasury buildings for a period of six (6) months	Structure Works Complete Security Services	R	13 547,00	To provide maintenance on the Honeywell Pro-watch Integrated Electronic Security System (ESS) at the National Treasury (NT) buildings for emergency situations and urgent cases	Within AA/AO	2022/09/30	2022/11/15	2023/05/15
325	Q3 2022/23	New	2022/09/23	National Treasury	Request for approval to pay for expenses incurred on the emergency procurement of DDC's Office door Lock repair at 40 Church Square building	ER Locksmith	R	870,00	Security to DG's office	Within AA/AO	2022/09/16	Not stated	Not stated
326	Q3 2022/23	New	18/11/2022	National Treasury	Request for approval to pay for expenses incurred on the emergency procurement of Ministry's air conditioning repairs at 40 Church building	Dihsegofatso Air-Conditioning & Refrigeration	R	19 061,80	The service was an emergency based on potential risk of disruption to critical Ministerial functions on both Minister and Deputy Minister of Finance were having crucial meetings at the time and urgent repairs were required.	Within AA/AO	2022/11/09	N/A	N/A
327	Q3 2022/23	New	2022/09/23	National Treasury	Request for deviation to procure association of Certified Fraud Examiners (ACFE) as a sole for the 19th Annual African Fraud Conference and Exhibition for National Treasury officials to take place from the 12 - 14 September 2022	Association of Certified Fraud Examiners (ACFE)	R	15 000,00	Single Source	Within AA/AO	2022/09/09	Not stated	Not stated
328	Q3 2022/23	New	2022/10/19	National Treasury	Request for deviation to procure Institute of Municipal Engineering of Southern Africa (IMESA) as a sole provider for National Treasury officials to attend the IMESA conference schedule to take place on the 2 - 4 November 2022	IMESA	R	10 150,00	Sole Service Provider	Within AA/AO	2022/10/14	Once Off	Once Off
329	Q3 2022/23	New	2022/09/23	National Treasury	Request for deviation to procure SITA as a sole provider for the Slovak Conference for a NT officials to take place at the Durban Exhibition Centre on 13-15 September 2022	SITA	R	105 000,00	Sole provider - SITA is the only organisation that offers the conference	Within AA/AO	2022/08/28	Not stated	Not stated
330	Q3 2022/23	New	2022/12/15	National Treasury	Request that the Acting Chief Financial Officer grant approval to deviate from the normal procurement process for the renewal of The Economic Society South Africa membership for another three years from (01 January 2023 to 31 December 2025)	The Economic Society of South Africa (ESSA)	R	124 456,00	Sole Provider	Within AA/AO	2022/12/09	2019/12/31	2025/12/31
331	Q3 2022/23	New	2022/12/15	National Treasury	Request that the Acting Director-General grant approval to deviate from the normal procurement process for renewal of the BER Macro Services (BER) for another three years from (01 January 2023 to 31 December 2025)	Bureau for Economic Research (BER)	R	354 760,05	Sole Provider	Within AA/AO	2022/12/07	2019/02/11	2025/12/31
332	Q3 2022/23	New	2022/12/15	National Treasury	Request that the Acting Director-General grant approval to deviate from the normal procurement process for renewal of the Ecototal Subscription for another three years from (01 February 2023 to 31 January 2026)	IHS Information & Insight (Pty) Ltd	R	797 885,62	Sole Provider	Within AA/AO	2022/12/07	2011/02/01	2026/01/31
333	Q3 2022/23	New	2022/12/15	National Treasury	Request to deviate from cost containment measures: catering for OCOPO 8 day strategic planning meeting for the 7 December 2022	Armadillos Catering Services	R	4 075,00	The management will require beverages along with their lunch and breakfast for the session due to the long hours to be spent at the session.	Within AA/AO	2022/12/05	N/A	N/A
334	Q3 2022/23	New	2022/09/23	National Treasury	Request to deviate from normal procurement processes to procure Leadership Academy as a sole provider for Mr. Zorita Selebe attend the building a sustainable Quality (BSQ) training program	Leadership Academy	R	6 402,05	Sole provider	Within AA/AO	2022/07/29	Not stated	Not stated
335	Q3 2022/23	New	2022/09/23	National Treasury	Request to deviate from normal procurement processes to procure Seven7 training as a sole provider for the Mini-MBA for PAs and Secretaries program to take place from 2-14 October 2022	SEVEN7 TRAINING	R	67 996,00	Emergency procurement	Within AA/AO	2022/09/16	Not stated	Not stated
336	Q3 2022/23	New	2022/10/19	National Treasury	Request to deviate from the normal procurement process and procure Get Smarter as a single source for Mr Themba Zulu to the Business International Relations and Political Economy online certificate course for a period of six months	Get Smarter	R	26 497,00	Single Source	Within AA/AO	2022/10/03	Once Off	Once Off
337	Q3 2022/23	New	2022/10/19	National Treasury	Request to deviate from normal process and procure direct from the service providers that have been secured and approved by the conference organisers: IMESA Conference on 2 - 4 November 2022	IMESA	R	60 000,00	Sole Service Provider	Within AA/AO	2022/10/17	Once Off	Once Off

338	Q3 2022/23	New	2022/10/19	National Treasury	Request to deviate from the normal procurement processes to procure Real IRM as a single source for employees to attend TOGAF certification course from 24 - 28 October 2022 at alternatively 5-9 December 2022	Real IRM	R	47 605.40	Single Source	Within AA/AO	2022/10/13	Once Off	Once Off
339	Q3 2022/23	New	2022/09/23	National Treasury	RFQ22-06-07: Request for approval to deviate from normal procurement procedures and appoint a service provider to provide IBM MQ Websphere renewal and ad hoc support for a period of three years	Jumpco Consulting	R	708 197.70	Due to the urgency and limited time for the service requested, SCM could not re-issue the RFQ to market to obtain the required minimum of three quotations.	Within AA/AO	2022/09/08	Not stated	Not stated
340	Q3 2022/23	New	2022/11/01	NTP Radiosopes SOC Ltd (NTP)	Autoscribe Laboratory Information Management system (LIMS)	Autoscribe	R	197 887.67	Sole supplier	Nothing	2022/10/03	Not stated	Not stated
341	Q3 2022/23	New	2022/10/11	NTP Radiosopes SOC Ltd (NTP)	Conversion of FISSON IODINE I-131 DMF from CTD to e-CTD format as per international regulators'	Billev Pahlma	R	85 082.38	International regulatory related processes	Nothing	2022/09/14	Not Stated	Not Stated
342	Q3 2022/23	New	2022/11/01	NTP Radiosopes SOC Ltd (NTP)	Corrective maintenance and upgrade of parts	Comecer	R	89 260.23	Sole supplier	Nothing	2022/10/09	Not stated	Not stated
343	Q3 2022/23	New	2022/10/11	NTP Radiosopes SOC Ltd (NTP)	Ki-85 ampoule	Eckert & Ziegler Nuclitec GmbH	R	506 069.60	Quality Validated Process	Nothing	2022/09/27	Not Stated	Not Stated
344	Q3 2022/23	New	2022/11/01	NTP Radiosopes SOC Ltd (NTP)	Lithium Sulphate Monohydrate	Associated Chemical Enterprises	R	140 000.00	Quality Validated Process	Nothing	2022/10/04	Not stated	Not stated
345	Q3 2022/23	New	2022/10/11	NTP Radiosopes SOC Ltd (NTP)	Service and repair of IC equipment	Anatech	R	160 296.92	Sole supplier	Nothing	2022/09/01	Not Stated	Not Stated
346	Q3 2022/23	New	2022/11/01	NTP Radiosopes SOC Ltd (NTP)	Servicing of the TOC Analyser	Chemetrix	R	88 980.17	Sole supplier	Nothing	2022/10/03	Not stated	Not stated
347	Q3 2022/23	New	2022/10/11	NTP Radiosopes SOC Ltd (NTP)	Sodium Hydroxide	Merck	R	175 872.00	Quality Validated Process	Nothing	2022/09/19	Not Stated	Not Stated
348	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	IRMSA MEMBERSHIP AND CONFERENCE	Institution of Risk Management SA	R	26 955.00	Conferencing	Nothing	2022/09/19	Not stated	Not stated
349	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	12TH PSALM CONFERENCE	Mila Trading TA Milasa	R	17 227.00	Attance conference	Nothing	2022/09/30	Not stated	Not stated
350	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	ADVERTISEMENT OF HR CRITICAL VACANT POSTS	Arena Holdings	R	127 988.10	Advertisement of critical HR posts	Nothing	2022/05/12	Not stated	Not stated
351	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	ADVERTISEMENT OF HR CRITICAL VACANT POSTS	Arena Holdings	R	170 650.80	Advertisement of critical HR posts	Nothing	2022/06/02	Not stated	Not stated
352	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	ADVERTISEMENT OF HR CRITICAL VACANT POSTS	Arena Holdings	R	33 182.10	Given the importance of these positions and the identified gaps on OVG data processing, there is an urgent need to fill these posts. Recruitment and selection policy requires that all vacancies must be advertised publicly	Nothing	2022/11/10	Not stated	Not stated
353	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	APPOINTMENT OF MULTICHOICE TO PROVIDE DSTV SERVICES	Multichoice	R	45 000.00	Sole Provider	Nothing	2022/07/29	Not stated	2024/07/31
354	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	APPOINTMENT OF PROF MOOYA TO ADVISE AUDITOR-GENERAL ON AN EXPROPRIATION MATTER	Prof. Mooya	R	90 000.00	For purpose of assisting Valuer-General to adequately advise Minister on expropriation of the remainder of Farm Highlands, regarding the finality of determined value (Western Cape)	Nothing	2022/08/26	2022/08/19	2023/12/31
355	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	APPOINTMENT OF SERVICE PROVIDER FOR CONSULTATION FOR A PERIOD OF 8 WEEKS	MMB Consulting	R	194 120.00	Urgent matter	Nothing	2022/06/07	2022/06/15	2022/06/15
356	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	APPOINTMENT OF SERVICE PROVIDER FOR OVG E-MAIL MIGRATION	Telkom SA SOC Limited	R	122 572.75	Telkom is hosting OVG e-mails, this will ensure seamless uninterrupted transition to Microsoft 365 exchange	Nothing	2022/11/02	2022/11/02	2022/11/00
357	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	APPOINTMENT OF SUPPLIER TO SUPPLY RFID TAGS (BARCODES)	iPIN Technologies (Pty) Ltd	R	20 757.50	Two failed procurement process	Nothing	2022/08/22	Not stated	Not stated
358	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	COMPETENCY ASSESSMENT	Experential Technologies	R	8 991.00	Competency Assessment	Nothing	2022/10/03	Not stated	Not stated
359	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	DEVIATION FROM SCM PROCESS BY NOT OBTAINING QUOTES FROM CSD & PROCURE 43 PARKING BAYS AT THE STATE THEATRE PARKING FOR A PERIOD OF 24 MONTHS	State Theatre	R	627 800.00	To provide additional parking bays for 43 officials	Nothing	2022/08/02	Not stated	2024/08/02
360	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	DIRECTLY APPOINT CSIR FOR VULNERABILITY ASSESSMENT AND DATA CLEANING ON OVG DATA	CSIR	R	343 137.00	Preferred Supplier	Nothing	2022/08/30	2022/08/30	2023/03/31
361	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	DIRECTLY APPOINT LEISHAN IT CONSULTANCY FOR THE RENTAL AND INSTALLATION OF THE SERVER	Leishan IT Consultancy	R	78 173.55	Due to cyber security breach	Nothing	2022/08/25	2022/08/25	2022/11/25
362	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	GOVTECH CONFERENCE	SITA	R	39 600.00	Conferencing	Nothing	2022/09/01	Not stated	Not stated
363	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	LEGISLATIVE DRAFTING WORKSHOP	Robert Edwin Conference	R	37 945.55	Workshop	Nothing	2022/07/19	Not stated	Not stated

364	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	PROCURE ONLINE LAW LIBRARY SERVICES FROM JUTA FOR A PERIOD OF 12 MONTHS	Jub & LexisNexis	R	56 872,00	Legal Services need to have access to existing laws as well as to keep abreast with all developments in the Legal field	Nothing	2022/09/23	2022/11/30	2023/11/30
365	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	PROCURE ONLINE LAW LIBRARY SERVICES FROM LEXISNEXIS FOR A PERIOD OF 12 MONTHS	LexisNexis	R	60 392,42	Legal Services need to have access to existing laws as well as to keep abreast with all developments in the Legal field	Nothing	2022/09/23	2022/11/30	2023/11/30
366	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	REQUEST FOR AN APPROVAL TO DIRECTLY APPOINT TELKOM FOR E-MAIL HOSTING	Telkom SA SOC Limited	R	42 750,00	There is a need to continue with the services of e-mail hosting through Telkom, in order to ensure continuity of the OVG's operations for the internal and external stakeholders	Nothing	2022/06/30	2022/07/01	2022/09/30
367	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	SAPOA CONVENTION 2022	South African Property Owner Association	R	333 500,00	Convention	Nothing	2022/09/13	Not stated	Not stated
368	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	SAPOA EXHIBITION STALL PACKAGE	GI Events South Africa	R	11 779,34	GI Events South Africa	Nothing	2022/09/13	Not stated	Not stated
369	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	SAPOA FULL LOUNGE PACKAGE	South African Property Owner Association	R	54 625,00	Attendance of the SAPOA	Nothing	2022/09/26	Not stated	Not stated
370	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	SECRETARIES	Gen Alpha Trading Solutions	R	104 993,00	Secretaries workshop	Nothing	2022/08/08	Not stated	Not stated
371	Q3 2022/23	New	2022/11/21	Office of the Valuer-General (OVG)	TOTAL QUALITY MANAGEMENT TRAINING	University of Pretoria	R	137 600,00	Training	Nothing	2022/11/07	Not stated	Not stated
372	Q3 2022/23	New	2022/11/14	Pan South African Language Board (PanSALB)	Dictionary Content Editing	African Tongue CC	R	60 000,00	Limited bidding (Sole Supplier)	Within AAAA mandate Nothing	2022/11/14	2022/11/15	2022/12/09
373	Q3 2022/23	New	2022/11/16	Petroleum Agency South Africa (PASA)	Electrical works	Electrical Reticulation Company Ltd	R	1 257 724,44	Urgent matter	Nothing	2022/10/27	Not stated	Not stated
374	Q3 2022/23	New	2022/11/16	Petroleum Agency South Africa (PASA)	Expert Advisory and Consultancy on the Law of the Sea and International Boundary Delineation	GeoLimits Consulting	R	650 000,00	Preferred Supplier	Nothing	2022/10/27	Not stated	Not stated
375	Q3 2022/23	New	2022/12/14	Petroleum Agency South Africa (PASA)	Network cabling at Heron's Place Century City	Altron Systems Integration	R	862 221,70	Urgency of the required service	Nothing	2022/11/23	2022/12/01	28/2/2023
376	Q3 2022/23	New	2022/10/28	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	External training - HLO fire	Project Maritime Training	R	84 233,60	single source	Nothing	2022/10/13	2022/10/13	15/22/2022
377	Q3 2022/23	New	2022/09/22	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Gas Detectors	PSA Africa	R	2 195 500,00	Sole source	Nothing	2022/04/08	2022/04/08	2022/06/10
378	Q3 2022/23	New	2022/10/28	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Sand mineral slag 0.2 to 1.4 particles 1	Blastite Pty Limited	R	45 988,03	sole source	Nothing	2022/10/13	2022/10/13	2022/10/28
379	Q3 2022/23	New	2022/12/12	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Municipal power - Voorbaai Tank Farm	Mossel Bay - WC Local Municipality	R	6 300 000,00	Sole Source	Nothing	2022/11/15	2022/11/15	2023/03/31
380	Q3 2022/23	New	2022/12/12	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Oil idastir gongear	Engen Petroleum	R	130 893,00	Sole Source	Nothing	2022/11/18	2022/11/18	2022/11/30
381	Q3 2022/23	New	2022/12/12	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Annual NPEA subscription - regulatory requirement	National Petroleum Employers	R	60 000,00	Sole Source	Nothing	2022/11/30	2022/11/30	2022/12/31
382	Q3 2022/23	New	2022/12/12	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Pret e-recruitment (new agreement)	P-Net	R	195 798,00	Sole Source	Nothing	2022/11/18	2022/11/18	2023/11/17
383	Q3 2022/23	New	2022/12/12	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Raw water services	Bredde-Gouitz Catchment	R	183 439,98	Sole Source	Nothing	2022/11/24	2022/11/24	2022/12/02
384	Q3 2022/23	New	2022/12/12	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Cylinder rental	African Oxygen	R	200 000,00	Sole Source	Nothing	2022/11/18	2022/11/18	2022/11/18
385	Q3 2022/23	New	2022/11/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Elga gradet water system	LABOTEC	R	52 877,00	Sole Source	Nothing	2022/11/01	2022/11/01	2023/01/27
386	Q3 2022/23	New	2022/11/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Calibration of lab balances	MICROSEP	R	34 750,00	Sole Source	Nothing	2022/11/02	2022/11/02	2023/01/31
387	Q3 2022/23	New	2022/11/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Eskom grid connection	ESKOM HOLDINGS	R	100 521,74	Sole Source	Nothing	2022/11/07	2022/11/07	2022/11/30
388	Q3 2022/23	New	2022/11/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	rental of earth moving machinery - compactor for land	XMOOR TRANSPORT	R	984 000,00	Emergency procurement	Nothing	2022/11/14	2022/11/15	2022/03/11
389	Q3 2022/23	New	2022/10/17	Ports Regulator of South Africa	DMS Data subscription for a period of twelve (12) months	Morningstar Research	R	80 500,00	sole source	Nothing	2022/07/26	2022/08/01	2023/08/31

390	Q3 2022/23	New	2022/10/20	Railway Safety Regulator (RSR)	Legal services	Phukube Pierce Masithela Attorneys Inc.	R	500 000,00	Appointment of Phukube Pierce Masithela Attorneys through emergency procurement for the purposes of instating legal action against the service providers to reinstate the cancelled services.	Nothing	2022/10/07	Not stated	Not stated
391	Q3 2022/23	New	2022/10/17	Rand Water	Design, manufacture and install Cat Ladders @ ZB filter House	Coasttech Projects Pty Ltd	R	1 725 000,00	Emergency	Nothing	2022/09/16	Not stated	Not stated
392	Q3 2022/23	New	2022/10/17	Rand Water	Onsite calibration and services for the Testo temperature control systems for the laboratories	Testo South Africa	R	596 688,43	Sole source	Nothing	2022/09/19	Not stated	Not stated
393	Q3 2022/23	New	2022/10/17	Rand Water	Onsite service and repairs of the microtox instruments for the hydrobiology laboratory at analytical services	Analysers on line CC	R	80 086,00	Sole source	Nothing	2022/09/12	Not stated	Not stated
394	Q3 2022/23	New	2022/10/17	Rand Water	Overhaul and commission 2x Woma 1502 Conversion set machine at ZB	Xilo Technology Pty Ltd	R	793 543,65	Emergency	Nothing	2022/09/16	Not stated	Not stated
395	Q3 2022/23	New	2022/10/17	Rand Water	Quarterly service and calibration of swam online analyzers	Swan Instrumentation SA	R	1 066 133,60	Sole source	Nothing	2022/09/23	Not stated	Not stated
396	Q3 2022/23	New	2022/10/17	Rand Water	Supply and delivery of Gas Chromatography instrumentation spares and consumables (GC 5973 GC 5975, GC ECD, GC FID)	Chemetric Export Pty Ltd	R	672 980,75	Sole source	Nothing	2022/09/19	Not stated	Not stated
397	Q3 2022/23	New	2022/10/17	Rand Water	Supply and delivery of the equipment described in document dynagage	Campbell Scientific Pty Ltd	R	617 288,74	Sole source	Nothing	2022/09/12	Not stated	Not stated
398	Q3 2022/23	New	2022/10/17	Rand Water	Supply of Frasco Lepp PFS Samples four runs for 2022FWP1-DRW1 & FWP2-DRW1; RUN DWP0135 & DWP0235; RUN DWP0138 & DWP0238; RUN DWP0140 & DWP0240 and RUN DWP0142 & DWP0242 AND Four Runs for 2023 at analytical services, microtox, laboratory.	AEC Amersham	R	30 573,90	Sole source	Nothing	2022/09/26	Not stated	Not stated
399	Q3 2022/23	New	2022/10/17	Rand Water	Supply of PHE- Food and water microbiology external quality assessment scheme: drinking water, bottled water and recreational water.	Laboratory Specialites Pty Ltd trading as Thermofisher Scientific	R	555 168,59	Sole source	Nothing	2022/09/21	Not stated	Not stated
400	Q3 2022/23	New	2022/10/18	Rand Water	Urgent need to repair and restore the availability of the infrastructure	LH Mathrusen	R	10 024 119,90	Emergency	Nothing	2022/07/29	Not Stated	Not Stated
401	Q3 2022/23	New	2022/10/17	Rand Water	Yokogawa calibration	Yokogawa South Africa Pty Ltd	R	793 543,65	Sole source	Nothing	2022/09/23	Not stated	Not stated
402	Q3 2022/23	New	2022/11/01	Small Enterprise Development Agency (SEDA)	Advertisement: New access Point	Meda 24	R	31 464,00	Service provider is the most widely regional distributed print publication in EC that can reach the targeted market	Within AAAAO mandate Nothing	2022/09/15	2022/09/20	2022/09/20
403	Q3 2022/23	New	2022/11/01	Small Enterprise Development Agency (SEDA)	Advertisement: Outreach Partners	Die Pletterfander	R	6 429,00	Service provider is the most widely local print area publication that can reach the targeted market.	Within AAAAO mandate Nothing	2022/09/19	2022/09/24	2022/09/24
404	Q3 2022/23	New	2022/11/01	Small Enterprise Development Agency (SEDA)	Advertisement: Outreach Partners	DFA	R	9 900,00	Service provider is the most widely local print area publication that can reach the targeted market.	Within AAAAO mandate Nothing	2022/09/19	2022/09/24	2022/09/24
405	Q3 2022/23	New	2022/11/08	Small Enterprise Development Agency (SEDA)	Annual Stakeholder Forum Live Radio Interviews (Community Radio Stations)	Ugu Broadcasting Services	R	89 500,00	The service provider is at the vicinity and within the target audience as the ASF will be held in Port Shepstone	Within AAAAO mandate Nothing	2022/10/25	2022/10/27	2022/10/28
406	Q3 2022/23	New	2022/11/08	Small Enterprise Development Agency (SEDA)	Annual Stakeholder Forum Live Radio Interviews (National Radio Station)	Radio Igagasi 99.5	R	159 147,00	The service provider is at the vicinity and within the target audience as the ASF will be held in Port Shepstone	Within AAAAO mandate Nothing	2022/10/25	2022/10/27	2022/10/28
407	Q3 2022/23	New	2022/11/01	Small Enterprise Development Agency (SEDA)	Exhibition Stands: Mensewar (29 September - 01 October 2022)	Mense Frankfurt South Africa	R	180 000,00	Service provider the sole organiser of the event.	Within AAAAO mandate Nothing	2022/09/13	2022/09/29	2022/10/01
408	Q3 2022/23	New	2022/11/01	Small Enterprise Development Agency (SEDA)	Lissa Conference (23 -24 September 2022)	Library and Information Association of SA	R	5 300,00	Library and Information Association of SA is the sole organiser of the event.	Within AAAAO mandate Nothing	2022/09/22	2022/10/03	2022/10/05
409	Q3 2022/23	New	2022/11/01	Small Enterprise Development Agency (SEDA)	Seda officials and clients attending Gulf International Technology Expo in Dubai (10 -14 October 2022)	Cadvision via Catalyze	R	675 980,00	Cadvision via Catalyze is the sole organiser of the event	Within AAAAO mandate Nothing	2022/09/29	2022/10/01	2022/10/14
410	Q3 2022/23	New	2022/12/15	South African Forestry Company Limited	Forensic expert to serve as a witness in a disciplinary	Peypor Forensics	R	2 700,00	Procurement by other means	Nothing	2022/04/14	2022/04/14	2022/04/25
411	Q3 2022/23	New	2022/12/02	South African Forestry Company Limited	Renewal of the annual licence for the ECAPS software	eCaps	R	308 160,00	Procurement by other means	Nothing	2022/11/17	R0.00	R0.00
412	Q3 2022/23	New	2022/12/15	South African Forestry Company Limited	WAN maintenance and support for a period of three months	Mix Fresh 97 T/A ICTs	R	1 295 910,00	Procurement by other means	Nothing	2022/05/13	2022/06/01	2022/05/30
413	Q3 2022/23	New	2022/11/17	South African Health Products Regulatory Authority (SAPHRA)	Employee Training	London School of Hygiene and Tropical Medicine	R	40 025,25	Training aligned with individual development needs	Nothing	2022/11/17	Once off	Once off
414	Q3 2022/23	New	2022/09/16	South African Health Products Regulatory Authority (SAPHRA)	Software subscription for EURS and EURS next platform	Ededo	R	2 678,05	Sole supplier	Nothing	2022/09/06	2022/09/01	2023/03/31
415	Q3 2022/23	New	2022/10/12	South African National Accreditation System	MSIQF online	National Laboratory Association	R	12 500,00	Procurement by other means	Nothing	2022/09/30	Not stated	2022/10/17

416	Q3 2022/23	New	2022/10/12	South African National Accreditation System	Presentation and exhibition at 2022 Postgraduate research and innovation symposium	University of KwaZulu-Natal	R	5 000,00	Procurement by other means	Nothing	2022/10/07	Not stated	2022/10/17
417	Q3 2022/23	New	2022/10/11	South African National Biodiversity Institute (SANBI)	Cheetah SNP Chips	LTC	R	449 370,55	Sole Supplier	Within AAAIO mandate Nothing	2022/09/28	Not stated	Not stated
418	Q3 2022/23	New	2022/10/11	South African National Biodiversity Institute (SANBI)	Conference	Tirageo Business	R	21 564,00	Sole Supplier	Within AAAIO mandate Nothing	2022/09/22	Not stated	Not stated
419	Q3 2022/23	New	2022/10/11	South African National Biodiversity Institute (SANBI)	Copy Stands	Singer Photographic Services	R	61 870,00	Sole Supplier	Within AAAIO mandate Nothing	2022/09/28	Not stated	Not stated
420	Q3 2022/23	New	2022/10/11	South African National Biodiversity Institute (SANBI)	Medication	ANB Vet	R	5 326,50	Emergency	Within AAAIO mandate Nothing	2022/09/22	Not stated	Not stated
421	Q3 2022/23	New	2022/10/11	South African National Biodiversity Institute (SANBI)	Membership fees	Asterni	R	550,00	Sole Supplier	Within AAAIO mandate Nothing	2022/09/22	Not stated	Not stated
422	Q3 2022/23	New	2022/10/11	South African National Biodiversity Institute (SANBI)	Repair burst geyser	Mr Plumber	R	11 924,16	Emergency	Within AAAIO mandate Nothing	2022/09/22	Not stated	Not stated
423	Q3 2022/23	New	2022/10/11	South African National Biodiversity Institute (SANBI)	Various Courses	Iodia	R	150 000,00	Single source	Within AAAIO mandate Nothing	2022/09/22	Not stated	Not stated
424	Q3 2022/23	New	2022/09/28	South African National Energy Development Institute (SANEDI)	Microsoft Dynamics upgrade to D365	Decision Inc.	R	-	SANEDI Microsoft Dynamics was developed by Decision Inc and some of the modules on the systems are solely owned by the supplier. These modules are as follows: Banking Module/Procurement workflows, procurement templates, financial templates, IBSI module and CRC IVI module. If SANEDI goes out on tender and secure another supplier, all the content functionality will be lost.	Nothing	2022/09/22	2022/11/01	2023/04/30
425	Q3 2022/23	New	2022/09/16	South African National Space Agency (SANSA)	Institutional Review of the South African National Space Agency	National Research Foundation (NRF)	R	686 940,00	Single Source	Within AAAIO mandate Nothing	2021/05/24	2021/06/24	2022/01/31
426	Q3 2022/23	New	2022/09/16	South African National Space Agency (SANSA)	Maintenance and support renewal of ERDAS software	Geo-data Design	R	401 310,62	Sole Supplier	Within AAAIO mandate Nothing	2022/07/04	2022/07/05	2024/07/04
427	Q3 2022/23	New	2022/09/16	South African National Space Agency (SANSA)	Maintenance and support renewal of ArcGIS and ENVI software	ESRI South Africa	R	417 531,19	Sole Supplier	Within AAAIO mandate Nothing	2022/08/18	2022/08/19	2023/08/18
428	Q3 2022/23	New	2022/09/16	South African National Space Agency (SANSA)	Repairs to Spectrometer	Southern Mapping	R	350 000,00	Sole Supplier	Within AAAIO mandate Nothing	2022/08/15	2022/08/16	2022/09/30
429	Q3 2022/23	New	2022/12/15	South African National Space Agency (SANSA)	Repair of MV Cables and joint kits	DCI Projects	R	107 245,73	The existing cable blew up leaving the site without redundant power. This needs to be fixed urgently to comply with the contractual obligations to customers. This is a critical repair of the secondary cable supplying the site.	Within AAAIO mandate Nothing	2022/12/07	2022/12/07	2023/12/07
430	Q3 2022/23	New	2022/11/14	South African Post Office Limited	Clearing of backlog	Skyret	R	5 000 000,00	Service providers to assist with clearing of the backlog of mail, parcels and delivery of drivers licenses because of shortage of vehicles	Within AAAIO	2022/06/23	2022/07/01	2022/12/31
431	Q3 2022/23	New	2022/11/14	South African Post Office Limited	EMC OEM Support on back up environment	Def / EMC	R	1 500 000,00	The restoring of the faulty storage array can only be performed by the OEM through proprietary scripts and tools	Within AAAIO	2022/04/21	Once-off	Once-off
432	Q3 2022/23	New	2022/11/14	South African Post Office Limited	Hybrid Mail Printers	Canon	R	2 073 135,00	Hybrid Mail require maintenance and consumables for the OCE printers acquired previously for a period of 6 months	Within AAAIO	2022/07/11	2022/07/01	2022/12/31
433	Q3 2022/23	New	2022/11/14	South African Post Office Limited	Hybrid Mail Printers	Batsumi Enterprises	R	2 871 630,30	Hybrid Mail require maintenance and consumables for the mail processing machines acquired previously for a period of 12 months	Within AAAIO	2022/07/11	2022/07/01	2023/06/30
434	Q3 2022/23	New	2022/11/14	South African Post Office Limited	Post Retirement Medical Aid Buy Out	Norton Rose Fulbright	R	7 197 000,00	The supplier has the necessary skills and expertise in PRMA matters with a proven track record with various SOE's and private sector and has the competency and experience to successfully complete the project in the shortest possible time	Within AAAIO	2022/09/09	2022/10/01	2022/03/31
435	Q3 2022/23	New	2022/11/14	South African Post Office Limited	Supply of Photocopy paper - for a period of 6 months	Letlam Business Solutions	R	4 752 000,00	SAPO appointed a major distributor of paper to supply SAPO with photocopy paper due to the shortage of photocopy paper as it will assist SAPO with to generate much needed revenue	Within AAAIO	2022/10/27	2022/10/27	2023/04/26
436	Q3 2022/23	New	2022/11/14	South African Post Office Limited	Surface mail	Nextlog	R	2 000 000,00	Supplier to handle the clearing of the back log and the forwarding of all international surface mail	Within AAAIO	2022/07/07	2022/07/07	2022/11/06
437	Q3 2022/23	New	2022/11/14	South African Post Office Limited	Third Party Payment System, VMS, DTT 2nd Level Support	FUSE IT	R	883 872,00	The supplier developed the systems and has therefore expert knowledge to stabilise and support the system for a period of six (6) months.	Within AAAIO	2022/05/24	2022/05/25	2022/11/24
438	Q3 2022/23	New	2022/12/05	South African Qualifications Authority (SAQA)	amendment to SAQA's organisational structure	Chron Consulting	R	56 005,06	No provided	Nothing	11/11/2022	11/11/2022	31/12/2022
439	Q3 2022/23	New	2022/10/19	South African Revenue Service	Aberdon Compressor repairs	Blizer Kuhlmaschinenbau (SA) (Pty) Ltd	R	990 000,00	To increase the DHA footprint and to reduce the long queue in other busy offices	Within AAAIO	2022/07/10	17/10/2022	16/10/2024
440	Q3 2022/23	New	2022/10/21	South African Revenue Service	Deviation from the normal procurement processes I.L. Treasury Regulation 16A B.4 for attendance of the Big Data and Business Analytics Conference by eight (8) delegates from various divisions.	Knowledge Integration Web (KIW)	R	55 994,40	Impracticality	Within AAAIO	2022/07/10	2022/12/10	13/10/2022
441	Q3 2022/23	New	2022/10/21	South African Revenue Service	Deviation from the normal procurement processes in terms of National Treasury Regulations 16A B.4 read together with National Treasury SCM instruction note 03 of 2021/2022 for subscriptions to Sabinet – Online and World Share Inter Library Loan.	SABINET	R	892 561,36	Sole Provider	Within AAAIO	28/09/2022	2022/01/11	30/10/2025

442	Q3 2022/23	New	2022/10/21	South African Revenue Service	Emergency deviation for toilet	Total Smart Solutions (PTY) LTD	R	30 000,00	Emergency hiring of one flushable toilet including delivery and removal once service is completed. Servicing and waste removal after every two days	Within AA/AO	18/10/2022	Once Off	Once Off
443	Q3 2022/23	New	2022/09/16	South African Revenue Service	EX 010/2022: Attendance of 14 SA Annual Conference for a period of three (3) years	Institute of Internal Audit SA	R	106 140,00	Sole provider	Within AA/AO	13/09/2022	2022/09/30	2024/11/30
444	Q3 2022/23	New	2022/09/20	South African Revenue Service	Money Smart week SA Campaign radio interview	SABC	R	1 041 120,00	Single source media house	Within AA/AO	16/08/2022	Not stated	Not stated
445	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	AFRIZAN PEOPLE INTELLIGENCE (pty) ltd	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
446	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	AMASKO GROUP	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
447	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Blue Desk recruitment	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
448	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Carlike human capital	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
449	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Ebus-Tech Consulting	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
450	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	EOH Mthombo	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
451	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Fullstream Business Services	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
452	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Global Robotics	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
453	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	JMR Software	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
454	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Khomelwa Consulting	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
455	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Kwena People	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
456	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	MECS Growth	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
457	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Mibon Resourcing	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
458	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Paracon SA	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
459	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Parvana Strategic Sourcing	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
460	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Praesignis	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
461	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Pro development	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
462	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Recruit Recruitment	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
463	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Rsourcegenix	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
464	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Summit Africa Consulting	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
465	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Tandeco Appointments	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
466	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Warrior Talent Holdings	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023
467	Q3 2022/23	New	2022/09/23	South African Revenue Service	Participation in the contract of another state organ - Interfront (Recruitment)	Tipp Focus holdings	R	205 800,26	Panel of Recruitment Service Providers (RFT-7-2019/20) appointed by Interfront SOC Ltd based on National Treasury Regulation 16A6.6	Within AA/AO	2022/09/01	2022/12/09	31/03/2023

468	Q3 2022/23	New	2022/11/25	South African Revenue Service	Pop Ups at various mall/shopping centres	Various Suppliers	R	2 000 000,00	The set-up of pop ups at various sites to render taxpayer services for a period of five (5) years.	Within AA/AO	2022/1/22	2022/11/22	2027/11/21
469	Q3 2022/23	New	2022/12/14	South African Revenue Service	recommends the deviation from the normal procurement processes terms of Treasury Regulation 16A 6.4 for the procurement of MyLexis/News Online Legal Research tool for a period of 36 months (01 December 2022 to 30 November 2023).	Lexis/News (Pty) Ltd	R	16 320 000,00	Sole Provider	Within AA/AO	2022/12/12	2022/01/12	30/11/2023
470	Q3 2022/23	New	2022/11/25	South African Revenue Service	Relocation of Uitenhage (New Office - Kariega)	Corkwood Square (Pty) Ltd	R	9 565 265,54	Provision of alternative office space in Kariega for a period of 5 years commencing 01 February 2023 to 31 January 2028	Within AA/AO	2022/11/22	2023/02/01	2028/01/31
471	Q3 2022/23	New	2022/09/20	South African Revenue Service	Risk Advisory subscription services	Garner SA	R	3 058 469,00	Single source license	Within AA/AO	18/08/2022	Not stated	Not stated
472	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Govtech Conference	SETA	R	45 000,00	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
473	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Manage Engine AdSelf Service Plus	ITR Technology	R	70 667,50	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
474	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Membership Fee	ISSA Membership Fee	R	11 760,00	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
475	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Renewal of membership	Institute Of Internal Auditors SA	R	48 239,63	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
476	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Renewal of SSL Certificate	Altron TMT	R	13 853,65	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
477	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Software Licence B10J19CE 01/07/22-30/06/22	Surtech	R	134 751,25	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
478	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Sole Supplier to move a 2x Sharp MFU's from William Herbert Spangrground Wynberg to 272 Main Road Wynberg	Apex Business Systems	R	5 657,36	Procurement by other means	Nothing	Not stated	Not stated	2022/07/28
479	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Sole Supplier to move a sharp MFU from Khayelitsha to Ersterster the sharp MFU is under lease contract and may only be moved by the Service Provider as per TR3 conditions.	Apex Business Systems	R	1 305,25	Procurement by other means	Nothing	Not stated	Not stated	2022/07/27
480	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Sole Supplier to move a Xerox MFU from Khayelitsha to Ersterster the Xerox MFU is under lease contract and may only be moved by the Service Provider as per TR3 conditions.	Altron Document Solutions	R	3 520,67	Procurement by other means	Nothing	Not stated	Not stated	2022/07/27
481	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Come Again	R	20 900,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/21
482	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mavula 1	R	19 860,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/21
483	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mavula 1	R	12 470,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/21
484	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Gwebza Multi Purpose	R	29 280,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/21
485	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Lokontani Co-Operative &Multiurpose	R	10 500,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/22
486	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Msakazana Events Management	R	18 880,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/22
487	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Msakazana Events Management	R	30 310,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/22
488	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Nyusa Trading	R	7 240,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/22
489	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Come Again	R	8 380,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/22
490	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Free Fall Trading	R	27 160,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/22
491	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Isorika Semhlangemhla	R	41 800,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/22
492	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Agape Company Group	R	14 740,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/22
493	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Nyusa Trading	R	12 570,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/22

494	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Divine Charm	R	41 690,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/27
495	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Divine Charm	R	11 430,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/27
496	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Divine Charm	R	8 430,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/27
497	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Divine Charm	R	12 520,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/27
498	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Malumbazo Holdings	R	29 520,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/27
499	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Imizi Trading	R	30 240,00	Procurement by other means	Nothing	Not stated	Not stated	2022/07/27
500	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Training For Internal Audit for 16 Officials	Leadership academy for guardians of governance	R	149 960,00	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
501	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Training Govtech	Sita Govtech	R	45 000,00	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
502	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Training Govtech	Sita Govtech	R	60 000,01	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
503	Q3 2022/23	New	2022/10/21	South African Social Security Agency	Training Govtech	Sita Govtech	R	75 000,01	Procurement by other means	Nothing	Not stated	Not stated	2022/09/06
504	Q3 2022/23	New	2022/10/06	South African Tourism	Aviators Conference & Towers Awards	Aviators Africa	R	200 000,00	Sole Supplier	Within AAAIO mandate Nothing	2022/10/05	2022/10/20	2022/10/22
505	Q3 2022/23	New	2022/10/06	South African Tourism	Bid Support African games week	K2018485681	R	380 000,00	Sole Supplier	Within AAAIO mandate Nothing	2022/10/04	2022/11/29	2022/12/03
506	Q3 2022/23	New	2022/10/06	South African Tourism	Bid Support- Location Africa Projects	Locations Africa	R	382 526,00	Sole Supplier	Within AAAIO mandate Nothing	2022/10/03	2022/10/05	2022/10/05
507	Q3 2022/23	New	2022/10/06	South African Tourism	Celebrity Golf Shootout partnership	Celebrity Golf Shootout (Pty) Ltd	R	600 000,00	Single source	Within AAAIO mandate Nothing	2022/10/05	2022/10/14	2022/10/16
508	Q3 2022/23	New	2022/10/06	South African Tourism	Delegate boosting- Net Zero Conference	Converge Business Events	R	610 000,00	Sole Supplier	Within AAAIO mandate Nothing	2022/10/05	2023/03/28	2023/03/30
509	Q3 2022/23	New	2022/11/25	South African Tourism	Bid Support- EAPASA Regional Conference	ENVIRONMENTAL ASSESSMENT PRACTITIONERS ASSOCIATION OF SOUTH AFRICA	R	367 000,00	Sole Source	Within AAAIO mandate Nothing	2022/11/08	2022/11/28	2022/11/30
510	Q3 2022/23	New	2022/11/25	South African Tourism	IBTM Participation Exhibition space	Reeds Exhibitions	R	8 078 880,00	Sole Source	Within AAAIO mandate Nothing	2022/11/16	2022/11/29	2022/12/01
511	Q3 2022/23	New	2022/10/13	South African Weather Service	Procurement of Vaisala Lightning detection Networkfor a 3 year level agreement	Vaisala	R	7 682 580,00		Within AAAIO mandate Nothing	2022/09/30	2022/10/01	2025/09/30
512	Q3 2022/23	New	2022/12/09	South African Weather Service	Procurement of Solar Radiation Trackers	Campbell Scientific Africa (PTY) Ltd	R	1 069 073,38		Within AAAIO mandate Nothing	2022/11/30	Once Off	Once Off
513	Q3 2022/23	New	2022/12/09	South African Weather Service	Procurement of Picarro G2201-4 isotope analyzer	Elemental Analytics PTY (Ltd)	R	3 093 646,50		Within AAAIO mandate Nothing	2022/11/30	Once Off	Once Off
514	Q3 2022/23	New	2022/12/09	South African Weather Service	Payment of the World Meteorological Organisation (WMO) annual membership	World Meteorological Organisation (WMO)	R	3 310 710,00		Within AAAIO mandate Nothing	2022/11/10	Once Off	Once Off
515	Q3 2022/23	New	2022/12/09	South African Weather Service	Procurement of a Tetran 2537 X (Instrument), Zero Air Generator 1100 Unit, Gold Tubes and Tetran UV Lamps	C&M Consulting Engineers	R	1 485 478,50		Within AAAIO mandate Nothing	2022/11/05	Once Off	Once Off
516	Q3 2022/23	New	2022/11/14	State Information Technology Agency	Acquire service from Alexander Forbes Financial Services for pension fund evaluation reports	Alexander Forbes Financial Services (Pty) Ltd	R	97 750,00		Within AAAIO	2022/09/30	Not stated	Not stated
517	Q3 2022/23	New	2022/11/14	State Information Technology Agency	Business continuity emergency procurement for a period of three (3) months on a month to month basis up to six (6) months for employee wellness services to SITA employees	Life Employee Health Solution (Pty) Ltd	R	296 675,04	Business continuity for employee wellness services. The open procurement process was cancelled.	Within AAAIO	2022/05/30	2022/06/01	2022/06/31
518	Q3 2022/23	New	2022/11/14	State Information Technology Agency	Emergency procurement to replace all four tyres, wheel alignment & balancing for the SITA owned vehicle BMW X3, registration number JY94FVGP	Family Interpeeth Investment	R	30 059,85	Tyres need to be replaced to enable the Acting MD to conduct SITA business.	Within AAAIO	2022/09/14	Not stated	Not stated
519	Q3 2022/23	New	2022/11/14	State Information Technology Agency	Emergency procurement to unblock sewerage pipes at the testing pit Acobis Ensemakod and piping of the whole sewerage system	Yatshama IT and Stationery	R	69 460,00	Unblocking of sewerage pipes	Within AAAIO	2022/04/29	2022/04/29	2022/05/07

520	Q3 2022/23	New	2022/11/14	State Information Technology Agency	Establishment of an operating base agreement for SITA East London switching centre for a period of one (1) year.	Oryx Investments (Pty) Ltd	R	225 975,00	The lease agreement assures the continuation of business connectivity for customer departments together with SITA internal staff members on site with no interruptions. The move to other premises will have a negative financial implication, resulting in service interruptions.	Within AA/AO	2022/07/21	2022/08/01	2023/07/31
521	Q3 2022/23	Ratification	2022/11/15	State Information Technology Agency	REQUEST FOR A SINGLE SOURCE APPOINTMENT OF TELKOM FOR ALL EXISTING TELKOM LINES CONNECTING VARIOUS GOVERNMENT DEPARTMENTS (R504,301,878.94) FOR 18 MONTHS PERIOD	Telkom SA SOC Ltd	R	504 301 878.94	Due to the time that has taken to perform internal fees processes, it also took time for Telkom to provide comprehensive proposal due to many sites they needed to visit to finalise their service offerings	Within AA/AO	2022/11/14	Not stated	Not stated
522	Q3 2022/23	New	2022/11/14	State Information Technology Agency	Request for Absol's Proprietary Software License for Maintenance and Support from ABSOL for a Period of Six (6) Months	Absol Internet Business Solutions	R	36 570,00	Sole source procurement	Within AA/AO	2022/08/30	2022/08/01	2022/01/31
523	Q3 2022/23	New	2022/11/14	State Information Technology Agency	Request for approval of month to month employee wellness services to SITA employees	Life Employee Health Solution (Pty) Ltd	R	296 675,04	Business continuity for employee wellness services. The open procurement process was cancelled.	Within AA/AO	2022/03/03	2022/03/03	2022/05/31
524	Q3 2022/23	New	2022/11/14	State Information Technology Agency	Request for ASG smart test software license, support and maintenance agreement for identity data centre for a period of three years.	DJT Group (Pty) Ltd via ASG Africa	R	1 859 658,35	Sole source procurement	Within AA/AO	2022/08/26	2022/11/01	2025/12/31
525	Q3 2022/23	New	2022/11/14	State Information Technology Agency	Request for single source procurement of Site Poekwane office accommodation and switching centre for a period of three (3) years	East and West Investments (Pty) Ltd	R	7 018 405,38	Two previous open bid process were cancelled. (pre-approval was granted by NT ON 31 03 2022)	Within AA/AO	2022/09/22	2022/10/01	2025/09/30
526	Q3 2022/23	New	2022/10/27	Statistics South Africa	SAS Training	SAS Institute	R	1 373 570,00	Sole Provider	Within AA/AO	2022/10/06	2022/10/06	2023/03/31
527	Q3 2022/23	New	2022/11/23	The South African National Roads Agency SOC Ltd (SANRAL)	The current state of the R61 Sections 9 and 10 is currently in severe state of distress. Numerous failures have been observed in the form of potholes which require more than 700 tons of asphalt to repair. Base and surface failures which require more than 700 tons of asphalt to repair.	Rainbow Civils	R	37 122 940,13	Emergency	Nothing	2022/11/22	2022/12/01	30/8/2023
528	Q3 2022/23	New	2022/11/23	The South African National Roads Agency SOC Ltd (SANRAL)	T. The current state of the R411 Section 1 is in severe state of distress. Numerous failures have been observed in the form of potholes which require more than 700 tons of asphalt to repair.	Rainbow Civils	R	68 600 863,00	Emergency	Nothing	2022/11/22	2022/12/01	30/11/2023
529	Q3 2022/23	New	2022/11/23	The South African National Roads Agency SOC Ltd (SANRAL)	The current state of this R58 Section is currently in severe state of distress. Numerous failures have been observed in the form of potholes, base and surface failures which requires emergency/urgent patching.	Rainbow Civils	R	15 487 763,00	Emergency	Nothing	2022/11/22	2022/12/01	30/12/2023
530	Q3 2022/23	New	2022/11/03	Trans-Caledon Tunnel Authority (TCTA)	Provision of ACCPAC Licenses and Support	Accitech Systems	R	442 943,43	Continuity in utilisation of Accpac Systems for Accounts Payable and support while the awaiting the conclusion of procurement process for the ERP system	Nothing	2022/10/31	Not Stated	Not stated
531	Q3 2022/23	New	2022/09/26	Wholesale and Retail Sector Education and Training Authority (WABSETA/RETA)	Attendance of CCMA hearing	Ubuntu Business Advisory and Consultancy	R	25 952,02	Sole Supplier	Nothing	2022/09/05	2022/09/07	2022/09/07

2022/2023 QUARTER 3	
Total number of Deviation received:	531
Total number of Deviation reported:	531
Percentage Achieved	100%
Percentage Achieved	100%

Signature  2022/01/06