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National Treasury
REPUBLIC OF SOUTH AFRICA

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1	Q2 2025/26	2025/06/25	Air Traffic and Navigation Services (ATNS)	For the repair of spares and equipment send by ATNS to ND SatCom, Germany to existing Very Small Aperture Terminal (VSAT) networks such as the Internal VSAT (IVSAT)	ND SatCom GmbH	R 1 800 000,00	Preferred Supplier / Single Source	2025/04/07	2025/06/20	2030/06/20	Reported
2	Q2 2025/26	2025/06/25	South African Health Products Regulatory Authority (SAPHRA)	Human Vaccine Lot Release Testing and WHO PQ Vaccine contract Testing	South African National Control Laboratory for Biological Products - SANCLBP	R 25 379 527,94	Sole Supplier – e.g. OEM	2025/06/20	2025/06/20	2026/05/31	Reported
3	Q2 2025/26	2025/06/20	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	AGSA Audit Strategy and Audit Fees 2024/2025	Auditor-General of South Africa	R 13 058 803,00	Auditor-General South Africa	2025/06/19	2025/06/19	2025/06/19	Reported
4	Q2 2025/26	2025/06/27	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Training on Wind Energy	Stellenbosch University	R 38 200,00	Preferred Supplier / Single Source	2025/06/24	2025/06/24	2025/06/30	Reported
5	Q2 2025/26	2025/06/27	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Element Filter Fuel 100x235mm 3516 CAT, Coolant CAT ELC extented life 210lt drum, Element Filter Air 490x260mm 3516 CAT E	Barloworld South Africa	R 88 160,96	Sole Supplier – e.g. OEM	2025/06/26	2025/06/26	2025/07/18	Reported
6	Q2 2025/26	2025/06/30	Air Traffic and Navigation Services (ATNS)	For supply and delivery of cleaning and hygiene services at George Airport ATNS Control Tower (FAGG)	Bidvest Services (Pty) Ltd t/a Bidvest Prestige	R 36 028,97	Preferred Supplier / Single Source	2025/06/01	2025/06/16	2025/07/31	Reported
7	Q2 2025/26	2025/06/19	South African Social Security Agency (SASSA)	ACL Data Analytics Tool (Software)	Surtech Solutions RSA (Pty) Ltd	R 581 172,26	Sole Supplier	2025/06/11	2025/07/01	2028/06/30	Reported
8	Q2 2025/26	2025/06/23	South African Social Security Agency (SASSA)	Emergency toilet hire	Ranzo Holding	R 96 240,00	Emergency procurement mobile toilet hire for Thaba Nchu Local Office	2025/06/12	2025/06/12	2025/06/12	Reported
9	Q2 2025/26	2025/06/27	Special Investigating Unit (SIU)	Request for ACFE Conference and Exhibition	Association of Certified Fraud Examiners South African Chapter (ACFE)	R 438 900,00	It is impractical to invite competitive bids for ACFE conference and exhibition is single source to Association of Certified Fraud Examiners South	2025/06/20	Once-off	Once-off	Reported
10	Q2 2025/26	2025/07/01	Special Investigating Unit (SIU)	Renewal of renewal for Caseware Software Licenses for a period of a year.	Adapt IT (Pty) Ltd	R 152 164,01	Renewal of renewal for Caseware Software Licenses for a period of a year. (Sole Source)	2025/06/25	2025/07/01	2026/06/30	Reported
11	Q2 2025/26	2025/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For The Urgent Routine Road Maintenance On National Route R26 Sections 12 To 13 Between Tweeling And Villiers In The Fezile Dabi District	Kukhanya Projects (Pty) Ltd	R 42 827 725,00	Urgent Routine Road Maintenance On National Route R26 Sections 12 To 13 Between Tweeling And Villiers In The Fezile Dabi District Municipality	2025/06/23	2025/06/27	2026/06/26	Reported
12	Q2 2025/26	2025/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	For The Urgent Routine Road Maintenance On National Route R26 Sections 12 To 13 In The Fezile Dabi District Municipality	Dt Mlangeni Projects (Pty) Ltd	R 221 949 982,75	Urgent Routine Road Maintenance On National Route R26 Sections 12 To 13 In The Fezile Dabi District	2025/06/23	2025/06/30	2026/06/29	Reported
13	Q2 2025/26	2025/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	Urgent Routine Road Maintenance On National Route R26 Section 1 In The Xhariep District Municipality	Rail Refurb Cc	R 247 255 311,28	Urgent Routine Road Maintenance On National Route R26 Section 1 In The Xhariep District Municipality	2025/06/23	2025/06/23	2026/06/22	Reported
14	Q2 2025/26	2025/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For The Urgent Routine Road Maintenance On National Route R59 Sections 2 To 3, And National Route R30 Sections 4 To 6 In The	Batalala Consulting Engineers (Pry) Ltd	R 59 624 165,00	Urgent Routine Road Maintenance On National Route R59 Sections 2 To 3, And National Route R30 Sections 4 To 6 In The Lejweleputswa District	2025/06/23	2025/06/23	2026/06/22	Reported
15	Q2 2025/26	2025/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For Urgent Routine Road Maintenance On National Route R26 Section 1 In The Xhariep District Municipality	Kufanikiwa Consulting (Pty) Ltd	R 40 153 285,00	Urgent Routine Road Maintenance On National Route R26 Section 1 In The Xhariep District Municipality	2025/06/23	2025/06/23	2026/06/22	Reported
16	Q2 2025/26	2025/07/03	Air Traffic and Navigation Services (ATNS)	For supply and delivery of Microsoft Volume Licensing and Enterprise Products and Services	Microsoft Ireland Operations Limited	R 75 444 673,23	Sole Supplier – e.g. OEM	2025/06/30	2025/07/01	2028/06/30	Reported
17	Q2 2025/26	2025/07/03	Air Traffic and Navigation Services (ATNS)	For maintenance and repair services at O.R Tambo International Aiport lifts	Otis	R 342 963,36	Preferred Supplier / Single Source	2025/05/09	2025/07/18	2030/07/18	Reported
18	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Groceries	DIBUSENG HOLDINGS (PTY) LTD	R 364,242.0	No contract	2025/03/07	2025/03/07	2025/05/06	Reported
19	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Brown Bread	Thabzlet Trading Cc	R 411,000.0	No contract	2025/03/19	2025/04/18	2025/03/31	Reported
20	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Groceries	BOTHSHELO FOODCOR (PTY) LTD	R 365,007.5	No contract	2025/03/18	2025/03/18	2025/05/17	Reported
21	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bread (Perishables)	Chiboz Consortium	R 807,648.0	No contract	2025/03/14	2025/03/16	2025/04/30	Reported
22	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Fruits And Vegetables	Gypsy Jangle Trading120	R 52,080.0	No contract	2025/03/19	2025/03/20	2025/03/31	Reported
23	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Maize Products	Sox & Sophy Trading & Products	R 550,000.0	No contract	2025/03/24	2025/04/01	2025/04/30	Reported
24	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Brown Sugar	Aj Unlimited Project (Pty) Ltd	R 94,000.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
25	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Maltabella	Aj Unlimited Project (Pty) Ltd	R 18,600.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
26	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Oats Meal	Aj Unlimited Project (Pty) Ltd	R 64,170.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
27	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Full Cream Milk Powder	Aj Unlimited Project (Pty) Ltd	R 64,200.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
28	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Sugar Beans	Aj Unlimited Project (Pty) Ltd	R 48,000.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
29	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Soup Powder Mixed	Aj Unlimited Project (Pty) Ltd	R 16,200.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
30	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Super Maize Meal	Aj Unlimited Project (Pty) Ltd	R 182,000.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
31	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Powder Fruit Drink	Aj Unlimited Project (Pty) Ltd	R 20,800.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
32	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Rice(Brown)	Aj Unlimited Project (Pty) Ltd	R 16,000.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
33	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Tomato Puree	Aj Unlimited Project (Pty) Ltd	R 47,880.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
34	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	White Vinegar	Aj Unlimited Project (Pty) Ltd	R 3,000.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
35	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Maize Rice	Aj Unlimited Project (Pty) Ltd	R 24,300.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
36	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Tea Rooibos	Aj Unlimited Project (Pty) Ltd	R 3,900.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
37	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Margarine Yellow Spread	Aj Unlimited Project (Pty) Ltd	R 85,800.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
38	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Samp	Aj Unlimited Project (Pty) Ltd	R 23,652.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
39	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Sunflower Oil	Aj Unlimited Project (Pty) Ltd	R 39,600.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
40	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Peanut Butter	Aj Unlimited Project (Pty) Ltd	R 35,400.0	No contract	2025/03/07	Once off delivery	Once off delivery	Reported
41	Q2 2025/26	2025/07/04	South African Social Security Agency (SASSA)	Deviation for the Western Cape Department of Health and Wellness for the Emergency medical services at the SASSA ministerial outreach held on the 27 of June 2025	Department of health	R 4 813,00	The deviation from the normal procurement in line with SCM Delegation 3.14	2025/06/26	Once off delivery	Once off delivery	Reported
42	Q2 2025/26	2025/07/03	Road Accident Fund (RAF)	Re-instatement of SAP On-Premise licenses including maintenance and support	SAP South Africa	R 23 686 289,07	Single source option is recommended as the most suitable method as the SAP South Africa as the OEM is the only service provider in this instance that	2025/07/03	Not stated	Not stated	Reported
43	Q2 2025/26	2025/07/03	Road Accident Fund (RAF)	Tenant installation - Pretoria Regional Office.	Prominent Properties	R 27 043 409,08	The participation process is supported by the PFMA Regulations 16A.6.6 which states that "an accounting authority may on behalf of a public entity participate	2025/07/03	Not stated	Not stated	Reported
44	Q2 2025/26	2025/07/08	South African Health Products Regulatory Authority (SAPHRA)	Pharmacovigilance Information system subscription license	World Wide Information Services	R 15 622,75	Sole supplier	2025/07/04	Not stated	Not stated	Reported
45	Q2 2025/26	2025/07/08	South African Health Products Regulatory Authority (SAPHRA)	Calibration of Radiation Monitors	National Metrology Institute of SA	R 105 996,00	Single source	2025/07/04	Not stated	Not stated	Reported
46	Q2 2025/26	2025/07/08	Legal Aid South Africa	Burst Pipe in Krugersdorp LO	Mohale Road Maintenance and Projects	R27,887.50	Emergency	2025/07/01	2025/04/04	2025/04/04	Reported
47	Q2 2025/26	2025/07/08	Legal Aid South Africa	Broken side glass door Emalahleni LO	Tshiridzi Pty Ltd	R21,000.00	Emergency	2025/06/20	2025/06/21	2025/06/21	Reported

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48	Q2 2025/26	2025/07/08	Legal Aid South Africa	Hammanskraal SO Short term lease agreement	PrimeX 4IR	R91,076.70	Single Source	2025/06/26	2025/07/01	2025/12/31	Reported
49	Q2 2025/26	2025/07/08	Legal Aid South Africa	Masindi Mphephu v Toni Mphephu Ramabulana and Others	Hamman Moosa Incorporated	R716,223.40	Single Source	2025/06/18	2025/06/23	2025/06/23	Reported
50	Q2 2025/26	2025/07/09	Companies and Intellectual Property Commission (CIPC)	Maintenance and support of CIPCS XBRL platform	Xpert Decisions Systems	R 5 583 608,00	Sole supplier	2025/07/09	Not stated	Not stated	Reported
51	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Jam Assorted	Aj Unlimited Project (Pty) Ltd	R 21,600.0	No contract	2025/03/07	once off delivery	once off delivery	Reported
52	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Soya Mince	Aj Unlimited Project (Pty) Ltd	R 21,240.0	No contract	2025/03/07	once off delivery	once off delivery	Reported
53	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Spices	Aj Unlimited Project (Pty) Ltd	R 130,000.0	No contract	2025/03/07	once off delivery	once off delivery	Reported
54	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Table Salt	Aj Unlimited Project (Pty) Ltd	R 106.0	No contract	2025/03/07	once off delivery	once off delivery	Reported
55	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Disinfictant Liquid	Amathunzi Amahle	R 31,379.4	No contract	2025/03/07	once off delivery	once off delivery	Reported
56	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bleach	Amathunzi Amahle	R 14,388.0	No contract	2025/03/07	once off delivery	once off delivery	Reported
57	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Payne Gel	Amathunzi Amahle	R 79,695.6	No contract	2025/03/07	once off delivery	once off delivery	Reported
58	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Dishwashing Liquid	Amathunzi Amahle	R 39,858.0	No contract	2025/03/07	once off delivery	once off delivery	Reported
59	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Plastic Refuse Bag	Amathunzi Amahle	R 30,900.0	No contract	2025/03/07	once off delivery	once off delivery	Reported
60	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Jays Fluid	Bravopelx 371	R 33,343.2	No contract	2025/03/07	once off delivery	once off delivery	Reported
61	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Floor Polish	Bravopelx 371	R 34,764.6	No contract	2025/03/07	once off delivery	once off delivery	Reported
62	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Steel Wool	Bravopelx 371	R 10,660.0	No contract	2025/03/07	once off delivery	once off delivery	Reported
63	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Animal Feed Supplements	Aic Group Holdings	R 98,000.0	No contract	2025/03/15	once off delivery	once off delivery	Reported
64	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Sugar Beans	Netcon Group	R 56,000.0	No contract	2025/03/20	once off delivery	once off delivery	Reported
65	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Soya Mince	Netcon Group	R 42,000.0	No contract	2025/03/20	once off delivery	once off delivery	Reported
66	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Brown Sugar	Loleni Trading Cc	R 102,500.0	No contract	2025/03/26	once off delivery	once off delivery	Reported
67	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Maltabella	Loleni Trading Cc	R 17,000.0	No contract	2025/03/26	once off delivery	once off delivery	Reported
68	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Oats Meal	Loleni Trading Cc	R 70,431.2	No contract	2025/03/26	once off delivery	once off delivery	Reported
69	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Full Cream Milk Powder	Loleni Trading Cc	R 65,688.0	No contract	2025/03/26	once off delivery	once off delivery	Reported
70	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Sugar Beans	Loleni Trading Cc	R 83,110.0	No contract	2025/03/26	once off delivery	once off delivery	Reported
71	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Soup Powder Mixed	Loleni Trading Cc	R 14,127.7	No contract	2025/03/26	once off delivery	once off delivery	Reported
72	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Super Maize Meal	Loleni Trading Cc	R 198,252.7	No contract	2025/03/26	once off delivery	once off delivery	Reported
73	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Powder Fruit Drink	Loleni Trading Cc	R 27,048.0	No contract	2025/03/26	once off delivery	once off delivery	Reported
74	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Rice(Brown)	Loleni Trading Cc	R 28,980.0	No contract	2025/03/26	once off delivery	once off delivery	Reported
75	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Tomato Puree	Loleni Trading Cc	R 43,397.7	No contract	2025/03/26	once off delivery	once off delivery	Reported
76	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	White Vinegar	Loleni Trading Cc	R 4,588.5	No contract	2025/03/26	once off delivery	once off delivery	Reported
77	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Disposable Razor	Global Pest	R 29,250.0	No contract	2025/03/26	once off delivery	once off delivery	Reported
78	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Tea Rooibos	Loleni Trading Cc	R 17,629.5	No contract	2025/03/26	once off delivery	once off delivery	Reported
79	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Margarine Yellow Spread	Loleni Trading Cc	R 93,750.7	No contract	2025/03/26	once off delivery	once off delivery	Reported
80	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Samp	Loleni Trading Cc	R 15,214.5	No contract	2025/03/26	once off delivery	once off delivery	Reported
81	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Sunflower Oil	Loleni Trading Cc	R 34,395.0	No contract	2025/03/26	once off delivery	once off delivery	Reported
82	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Peanut Butter	Loleni Trading Cc	R 44,453.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
83	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Jam Assorted	Loleni Trading Cc	R 27,965.70	No contract	2025/03/26	once off delivery	once off delivery	Reported
84	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Soya Mince	Loleni Trading Cc	R 67,412.50	No contract	2025/03/26	once off delivery	once off delivery	Reported
85	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Spices	Loleni Trading Cc	R 12,878.75	No contract	2025/03/26	once off delivery	once off delivery	Reported
86	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Table Salt	Loleni Trading Cc	R 3,622.50	No contract	2025/03/26	once off delivery	once off delivery	Reported
87	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bath Soap	Mshika A Investment	R 210,000.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
88	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Toothpaste	Mshika A Investment	R 388,560.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
89	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Toothbrush	Mshika A Investment	R 28,800.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
90	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Air Freshner	Global Pest	R 6,285.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
91	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Deodorant Block	Global Pest	R 8,500.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
92	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Grocereies	Reminisce Group	R 362,850.00	No contract	2025/03/04	once off delivery	once off delivery	Reported
93	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Grocereies	Kwadonga Holdings	R 242,100.00	No contract	2025/03/04	once off delivery	once off delivery	Reported
94	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Cleaning Material	Sgududlebe Pty Ltd	R 53,328.00	No contract	2025/03/17	once off delivery	once off delivery	Reported

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95	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Cleaning Material	White Paper Projects	R 84,476.00	No contract	2025/03/17	once off delivery	once off delivery	Reported
96	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Beetroot ,Vegetable,External	Muvhuso Fresh Produce (Pty)Ltd	R 99,900.00	No contract	2025/03/11	once off delivery	once off delivery	Reported
97	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Cabbage, Vegetables, External	Muvhuso Fresh Produce (Pty)Ltd	R 113,250.00	No contract	2025/03/11	once off delivery	once off delivery	Reported
98	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Carrots, Vegetables, External	Muvhuso Fresh Produce (Pty)Ltd	R 106,650.00	No contract	2025/03/11	once off delivery	once off delivery	Reported
99	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Apple,Fruit,External	Muvhuso Fresh Produce (Pty)Ltd	R 11,400.00	No contract	2025/03/11	once off delivery	once off delivery	Reported
100	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Maize Meal	Mutshidzi Logistics And Projects	R 98,800.00	No contract	2025/03/14	once off delivery	once off delivery	Reported
101	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Toiletries	Samz & Asanda Constructions	R 377,000.00	No contract	2024/06/21	once off delivery	once off delivery	Reported
102	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Mattresses	Absolute Renovations	R 662,500.00	No contract	2025/10/04	once off delivery	once off delivery	Reported
103	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishables	Lamagcina Ent	R 848,000.00	No contract	2025/11/26	once off delivery	once off delivery	Reported
104	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Mattresses	Medifoam	R 802,060.00	No contract	2025/01/16	once off delivery	once off delivery	Reported
105	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Toiletries	Ishuna Agencies	R 989,000.00	No contract	2025/03/18	once off delivery	once off delivery	Reported
106	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Toiletries	Lytum Trading	R 217,000.00	No contract	2025/03/14	once off delivery	once off delivery	Reported
107	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishables	Tugals	R 808,000.00	No contract	2025/03/14	once off delivery	once off delivery	Reported
108	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	Tura Tura	R 565,500.00	No contract	2025/03/27	once off delivery	once off delivery	Reported
109	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishables	Lenipoint Pty Ltd	R 997,600.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
110	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Cleaning Material	Bhuba Plant Hire	R 30,000.00	No contract	2025/03/28	once off delivery	once off delivery	Reported
111	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Cleaning Material	Lytum Trading	R 213,200.00	No contract	2025/03/28	once off delivery	once off delivery	Reported
112	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Cleaning Material	PTA Agencies	R 170,100.00	No contract	2025/03/28	once off delivery	once off delivery	Reported
113	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishables	Ipirani	R 188,000.00	No contract	2025/03/27	once off delivery	once off delivery	Reported
114	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	KWSET	R 149,790.00	No contract	2025/03/13	once off delivery	once off delivery	Reported
115	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	Jakkata	R 42,000.00	No contract	2025/03/19	once off delivery	once off delivery	Reported
116	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishables	Hawson	R 430,511.40	No contract	2025/03/10	once off delivery	once off delivery	Reported
117	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishables	Dombu	R 732,700.00	No contract	2025/03/19	once off delivery	once off delivery	Reported
118	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	Jakkata	R 187,864.00	No contract	2025/03/18	once off delivery	once off delivery	Reported
119	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	Enkosi Kakhulu	R 1,520.00	No contract	2025/03/18	once off delivery	once off delivery	Reported
120	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishable Provisions	Fluffdog	R 768,000.00	No contract	2025/03/25	once off delivery	once off delivery	Reported
121	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	Xavron	R 239,060.00	No contract	2025/03/25	once off delivery	once off delivery	Reported
122	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	Kholoma	R 44,275.00	No contract	2025/03/25	once off delivery	once off delivery	Reported
123	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Cleaning Material	Intlantsi Shine	R 32,625.00	No contract	2025/03/11	once off delivery	once off delivery	Reported
124	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	Inhle Cleaners	R 388,310.00	No contract	2025/03/03	once off delivery	once off delivery	Reported
125	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	Bottle Trading	R 304,749.00	No contract	2025/03/03	once off delivery	once off delivery	Reported
126	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishables	Robskin	R 33,000.00	No contract	2025/03/03	once off delivery	once off delivery	Reported
127	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishables	Ipirani Pty Ltd	R 128,600.00	No contract	2025/03/28	once off delivery	once off delivery	Reported
128	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Coal Peas	Noah Security Service And Repond	R 89,600.00	No contract	2025/03/24	once off delivery	once off delivery	Reported
129	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Coal Peas	Dynamo Stars	R 410,400.00	No contract	2025/03/11	2025/03/11	2025/05/03	Reported
130	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Coal Peas	Traffic Capital	R 682,000.00	No contract	2025/03/24	once off delivery	once off delivery	Reported
131	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Chicken Giblets	Zanele And Mzoxolo Trading	R 67,454.00	No contract	2025/03/10	once off delivery	once off delivery	Reported
132	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Groceries	New Heights	R 231,405.50	No contract	2025/03/31	once off delivery	once off delivery	Reported
133	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Groceries	Nosizozo Trading	R 68,050.00	No contract	2025/03/31	once off delivery	once off delivery	Reported
134	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Chicken Giblets	Smartdome Consulting	R 184,350.00	No contract	2025/03/12	once off delivery	once off delivery	Reported
135	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Fish Massbanker	Smartdome Consulting	R 282,400.00	No contract	2025/03/15	once off delivery	once off delivery	Reported
136	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Beef Meat	Olesedilaka Pty Ltd	R 411,100.00	No contract	2025/03/12	once off delivery	once off delivery	Reported
137	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Oats And Maltabella	Mlobhozo Trading Enterprise	R 463,390.00	No contract	2025/02/03	once off delivery	once off delivery	Reported
138	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Beef Meat	Pavest Holdings	R 863,625.00	No contract	2025/02/06	once off delivery	once off delivery	Reported
139	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Fruit And Vegetables	Amy's Cleaning Projects	R 41,000.00	No contract	2025/02/14	once off delivery	once off delivery	Reported
140	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Chicken	Inathi Inkosi Investment	R 43,200.00	No contract	2025/02/14	once off delivery	once off delivery	Reported
141	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Jam, Peanut Butter & Margarine	Nompumezo And Sbulnam	R 618,525.00	No contract	2025/02/21	once off delivery	once off delivery	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
142	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bread	Pillar Of Strength	R 35,000.00	No contract	2025/02/06	once off delivery	once off delivery	Reported
143	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishables	Maphisa Group	R 567,006.00	No contract	2025/03/11	2025/03/11	2025/05/03	Reported
144	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bread Brown	Estapath	R 188,480.00	No contract	2025/03/11	2025/03/11	2025/05/03	Reported
145	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bread Flour	Ikhaya Traders	R 789,210.00	No contract	2025/03/13	once off delivery	once off delivery	Reported
146	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Powders	Olgathina Projects	R 490,568.00	No contract	2025/03/25	once off delivery	once off delivery	Reported
147	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Brown Bread	Talljan Pty Ltd	R 98,900.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
148	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Animal Feed For Pigs	Ash Man Group	R 895,045.00	No contract	2025/03/20	once off delivery	once off delivery	Reported
149	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Groceries	Nlz Shuttles And Tours	R 348,144.00	No contract	2025/03/10	once off delivery	once off delivery	Reported
150	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Soya Beans And Soups	Solution Hub Corp	R 848,680.00	No contract	2025/03/12	once off delivery	once off delivery	Reported
151	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Power Milk	Nohlay Trading And Projects	R 234,000.00	No contract	2025/03/25	once off delivery	once off delivery	Reported
152	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Groceries	Gifted Projects	R 197,800.00	No contract	2025/03/25	once off delivery	once off delivery	Reported
153	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Groceries	Encemeni Enterprise	R 332,600.00	No contract	2025/03/25	once off delivery	once off delivery	Reported
154	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Chicken Giblets	Kay O Logistics	R 104,546.80	No contract	2025/03/24	once off delivery	once off delivery	Reported
155	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Maize Meal	Ikageng Foods Enterprise And Projects	R 480,000.00	No contract	2025/03/06	once off delivery	once off delivery	Reported
156	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Chicken	Saphotantsi Trading And Projects	R 940,000.00	No contract	2025/03/24	once off delivery	once off delivery	Reported
157	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Fruits And Vegetables	Kopanong Distributions	R 699,557.50	No contract	2025/03/24	once off delivery	once off delivery	Reported
158	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Maize Meal (Emergency)	Engymak Distributors	R 93,500.00	No contract	2025/03/12	once off delivery	once off delivery	Reported
159	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Giblets Chicken	Kopano Cleaning And Groceries	R 998,250.00	No contract	2025/03/04	once off delivery	once off delivery	Reported
160	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Chicken Halaal	Ariama Innovation	R 996,800.00	No contract	2025/03/13	once off delivery	once off delivery	Reported
161	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bread External	4gaming	R 989,430.00	No contract	2025/03/06	once off delivery	once off delivery	Reported
162	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Coal Peas	Untapped Business	R 996,500.00	No contract	2025/03/06	once off delivery	once off delivery	Reported
163	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Jam & Peanut Butter	Badjie Enterprise	R 918,600.00	No contract	2025/03/20	once off delivery	once off delivery	Reported
164	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bread External	Bomphile Enterprise	R 996,138.00	No contract	2025/03/28	once off delivery	once off delivery	Reported
165	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken Giblets	Nels And Daughter Enterprise	R 896,000.00	No contract	2025/03/03	once off delivery	once off delivery	Reported
166	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Brown Bread Flour	Botlhale Hlompho	R 958,750.00	No contract	2025/03/11	once off delivery	once off delivery	Reported
167	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Repair Of Two Stand-By Generators It Offices	Prepobyte	R 58,533.77	No contract	2025/03/04	once off delivery	once off delivery	Reported
168	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Chicken	Manamela Industries	R 724,500.00	No contract	2025/03/03	once off delivery	once off delivery	Reported
169	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Repair And Service Of Air Conditioners	Godile Holdings	R 12,400.00	No contract	2025/03/11	once off delivery	once off delivery	Reported
170	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Repair Of Kitchen Equipment	Vuhluri Holdings	R 74,989.78	No contract	2025/03/26	once off delivery	once off delivery	Reported
171	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Repair Of Kitchen Freezer	Voice Comm Projects And Services	R 23,246.10	No contract	2025/03/24	once off delivery	once off delivery	Reported
172	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Frozen Chicken Wholebirds And Chicken Afval	Malangeni Investment Projects	R 530,025.00	No contract	2025/03/07	once off delivery	once off delivery	Reported
173	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Cleaning Materials (Various Items)	Greatlinking Management Services	R 374,232.00	No contract	2025/03/18	once off delivery	once off delivery	Reported
174	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Repair Of Two Stand-By Generators	Kwetsimani Business Enterprise	R 142,282.48	No contract	2025/03/07	once off delivery	once off delivery	Reported
175	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Repair Of Cold Room	Black Quire	R 14,538.88	No contract	2025/02/25	once off delivery	once off delivery	Reported
176	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Pauper Burial Services	Zamokuhle Funeral Services	R 201,503.40	No contract	2025/03/20	once off delivery	once off delivery	Reported
177	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Removal Of Medical Waste	Compass Medical Waste Services	R 68,240.00	No contract	2025/03/20	once off delivery	once off delivery	Reported
178	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Bread	Afrinet	R 900,000.00	No contract	2025/03/20	once off delivery	once off delivery	Reported
179	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Brown Bread	Muzirams Business Enterprise	R 289,881.80	No contract	2025/03/13	once off delivery	once off delivery	Reported
180	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Maize Meal	Kgosi Ya Ka Holdings	R 533,600.00	No contract	2025/03/19	once off delivery	once off delivery	Reported
181	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishable Provisions (Poultry - Chicken)	Burger Boys (Pty) Ltd.	R 977,500.00	No contract	2025/03/04	2025/03/04	once off delivery	Reported
182	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bread Brown, Sliced, 700 grams	AL Mabroor Group (Pty) Ltd.	R 927,500.00	No contract	2025/03/04	2025/03/04	once off delivery	Reported
183	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishable Provisions (Porridge, Oats)	Abelompofu Trading Services (Pty) Ltd.	R 584,600.00	No contract	2025/11/03	2025/11/03	once off delivery	Reported
184	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Non-Perishable Provisions (Porridge, Maltabella)	Athiri Athoro (Pty) Ltd.	R 299,000.00	No contract	2025/03/17	2025/03/17	once off delivery	Reported
185	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Bread Brown, Sliced, 700 grams	Pink Lindz Projects (Pty) Ltd.	R 875,000.00	No contract	2025/03/17	2025/03/17	once off delivery	Reported
186	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Perishable Provisions (Fruit & Vegetables)	Cherry Enterprises (Pty) Ltd.	R 807,320.00	No contract	20/03/2025	20/03/2025	once off delivery	Reported
187	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Groceries	Gigantic Wholesaler	R 33,500.00	No contract	2025/03/17	2025/03/17	2025/05/30	Reported
188	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Fruits And Vegetables	Vhasiki Construction And Projects	R 470,500.00	No contract	2025/03/07	2025/03/06	2025/07/06	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
189	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Soya Mince	Mqondisi Trading Enterprise	R 287,000.00	No contract	2025/03/27	once off delivery	once off delivery	Reported
190	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken Giblets	Almabroor Group	R 640,000.00	No contract	2025/03/27	once off delivery	once off delivery	Reported
191	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Chicken	Wandeme Distributors	R 458,000.00	No contract	2025/02/20	once off delivery	once off delivery	Reported
192	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Brown Bread	Phill Holdings	R 797,500.00	No contract	2025/12/02	once off delivery	once off delivery	Reported
193	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Maize Meal	Traffic Transport	R 420,000.00	No contract	2025/02/20	once off delivery	once off delivery	Reported
194	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Pea Coal (Grade-A)	Ligciniwe Services (Pty) Ltd.	R 856,500.00	No contract	2025/11/03	2025/11/03	once off delivery	Reported
195	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Cleaning Material	Traffic Private Security	R 447,725.00	No contract	2025/02/04	2025/02/04	2025/05/03	Reported
196	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Munic Trading	R 303,119.00	No contract	2025/03/06	once off delivery	once off delivery	Reported
197	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Poulet Solar	R 272,850.00	No contract	2025/03/06	once off delivery	once off delivery	Reported
198	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Lethabole	R 386,100.00	No contract	2025/03/06	once off delivery	once off delivery	Reported
199	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Beef Fore-Quarter	Newlook Cleaning Services	R 381,000.00	No contract	2025/03/06	once off delivery	once off delivery	Reported
200	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken, Fish & Giblets	Traffic Private Security Services	R 158,650.00	No contract	2025/03/14	once off delivery	once off delivery	Reported
201	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Kgabo De Beer	R 457,355.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
202	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Batabile Trading Enterprise	R 201,830.00	No contract	2025/03/26	once off delivery	once off delivery	Reported
203	Q2 2025/26	2025/07/04	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Botshelo Foodcor (Pty) Ltd	R 318,165.00	No contract	2025/03/13	once off delivery	once off delivery	Reported
204	Q2 2025/26	2025/07/15	Companies Tribunal	SSS Claims	RedEmber	R 8 280,00	Authomation of the claims process on sage self service	2025/06/09	Not stated	Not stated	Reported
205	Q2 2025/26	2025/07/15	Companies Tribunal	Sage VIP Training	Sage VIP	R 22 574,50	Sage VIP Training	2025/06/12	Not stated	Not stated	Reported
206	Q2 2025/26	2025/07/15	Companies Tribunal	Annual Subscription	Sage VIP	R 19 846,70	Sage VIP	2025/07/14	Not stated	Not stated	Reported
207	Q2 2025/26	2025/07/14	South African National Accreditation System (SANAS)	Memorial service set-up	Indingliz Advertising and marketing	R 36 126,10	Urgent	2025/07/02	2025/07/02	2025/08/01	Reported
208	Q2 2025/26	2025/07/14	South African National Accreditation System (SANAS)	Training standards	SABS	R 6 034,05	Sole source	2025/07/03	2025/07/03	2025/08/02	Reported
209	Q2 2025/26	2025/07/14	South African National Accreditation System (SANAS)	Manufacturing Indaba	Manufacturing Indaba (Pty) Ltd	R 110 556,75	Sole source	2025/07/08	2025/07/08	2025/08/07	Reported
210	Q2 2025/26	2025/07/14	South African National Accreditation System (SANAS)	Participation at 702 Walk the talk	Peak timing & Primedia	R 48 163,75	Sole source	2025/07/09	2025/07/09	2025/08/08	Reported
211	Q2 2025/26	2025/07/21	South African National Accreditation System (SANAS)	Training standards	SABS	R 8 942,40	Sole source	2025/07/09	2025/07/09	2025/08/08	Reported
212	Q2 2025/26	2025/07/21	South African National Accreditation System (SANAS)	Balance Scorecard Professional (BSP) 5 days certified training	Balance Scorecard Solutions Africa (Pty) Ltd	R 276 000,00	Sole source	2025/07/14	2025/07/14	2025/08/13	Reported
213	Q2 2025/26	2025/07/23	South African Medical Research Council (SAMRC)	Microsoft Licensing	Microsoft Ireland Operations	R 45 000 000,00	Sole source	2025/06/06	2025/07/01	2028/06/30	Reported
214	Q2 2025/26	2025/07/18	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Chemical Degreaser Rigwash	Safic	R 45 120,00	Sole source	2025/07/11	2025/07/11	2025/07/25	Reported
215	Q2 2025/26	2025/07/18	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Gas Cylinder Rental	Air Liquide	R 50 000,00	Single source	2025/07/14	2025/07/14	2025/07/16	Reported
216	Q2 2025/26	2025/07/18	Strategic Fuel Fund (SFF)	Sage Licenses Deviation	4 Sight	R 998 519,00	Single source	2025/07/02	2025/07/02	2026/06/30	Reported
217	Q2 2025/26	2025/07/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a Service Provider for the construction works of the new Vlakfontein Mine office area, Demolition of current offices, and crossing of Transnet Pipeline for West Block	Constructo Civil Construction and Mining Services (Pty) Ltd	R 41 991 540,09	The West Block mining project is currently in the process of developing an access road from the Washing Plant to the newly planned mining area	2025/04/23	Not stated	Not stated	Reported
218	Q2 2025/26	2025/07/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a Service Provider for the Provision of a Remote Value Added- Reseller (VAR), SAP Support Services to the AEMFC SAP ERP System in three (3) Modules	Adapt IT (Pty) Ltd	R 855 370,00	The SAP support services required are highly specialized and must be delivered by a certified Value-Added Reseller (VAR) with demonstrable	2025/05/22	2025/06/01	2025/12/31	Reported
219	Q2 2025/26	2025/07/25	National Nuclear Regulator (NNR)	Provision of printing services for the NNR	DiDo Digital Document	R 22 000,00	Continuation of printing services whilst waiting for new printing machines	2025/07/25	2025/07/01	2025/07/31	Reported
220	Q2 2025/26	2025/07/21	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of Siemens of automation equipment	Siemens (Pty) Ltd	R 782 328,60	Sole supplier	2025/07/01	2025/07/15	2025/08/30	Reported
221	Q2 2025/26	2025/07/21	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of Pfeiffer vacuum equipment	Busch Vacuum South Africa	R 329 379,90	Sole supplier	2025/07/01	2025/07/07	2025/07/31	Reported
222	Q2 2025/26	2025/07/21	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of synthesis gas	Saetra Technologies (Pty) Ltd	R 114 229,00	Sole supplier	2025/07/11	2025/07/15	2025/08/30	Reported
223	Q2 2025/26	2025/07/21	South African Nuclear Energy Corporation (NECSA)	Inspections and servicing of passenger and goods	Otis elevators	R 862 287,60	Preferred supplier	2025/07/14	2025/07/14	2025/08/30	Reported
224	Q2 2025/26	2025/07/23	Magalies Water	Ex Post Facto- Emergency work on the 27th June 2025 at Mmabatho Plant of power outage due to the HV power lines being burnt. This resulted in Mmabatho Water Treatment	Reatlega Business Enterprise	R 107,000.00	Ex Post Facto - Emergency work on High Voltage power lines at Mmabatho Plant - R 107 000.00	2025/07/22	Not Stated	Not Stated	Reported
225	Q2 2025/26	2025/07/16	South African Maritime Safety Authority (SAMSA	Agents to conduct annual alternator electronic tests on MTU 8V4000M60R	MTU South Africa	R 4,858.18	Single source	2025/06/06	2025/06/06	2025/06/30	Reported
226	Q2 2025/26	2025/07/16	South African Maritime Safety Authority (SAMSA	Software upgrade on Africana	Taylor Marine	R 23,000.00	Single source	2025/06/10	2025/06/06	2025/06/30	Reported
227	Q2 2025/26	2025/07/16	South African Maritime Safety Authority (SAMSA	Port radar repairs on Lilian Ngoyi	Taylor Marine	R 99,000.00	Single source	2025/06/18	2025/06/18	2025/06/30	Reported
228	Q2 2025/26	2025/07/16	South African Maritime Safety Authority (SAMSA	Medical care course for new crew mwmber	PEC	R 5,800.00	Single source	2025/06/10	2025/07/06	2025/07/31	Reported
229	Q2 2025/26	2025/07/16	South African Maritime Safety Authority (SAMSA	SSO course for a new crew member on Sarah Bathman	STC-SA	R 9,604.00	Single source	2025/06/10	2025/06/17	2025/06/30	Reported
230	Q2 2025/26	2025/07/16	South African Maritime Safety Authority (SAMSA	Service and tests of Deckma on Ellen Khuzwayo	O&O Analysis	R 35,837.40	Single source	2025/06/03	2025/06/03	2025/06/30	Reported
231	Q2 2025/26	2025/07/10	Magalies Water	Sole Source supplier - Servicing of VSD at Magalies Water Treatment Plants	Craigcor Distribution Co.	R 2,761,595.28	Deviation from normal procurement process for servicing medium voltage variable speed drives at Magalies Water's Treatment Works	2024/07/25	Not Stated	Not Stated	Reported
232	Q2 2025/26	2025/07/10	Magalies Water	Sole Source suppliers	Various Supliers	R 1,900,000.00	Deviation in procurement processes for laboratory operational and maintenance supplies from 02 August 2024 to 30 June 2025	2024/08/02	2024/08/02	2025/06/30	Reported
233	Q2 2025/26	2025/07/10	Magalies Water	Access to Micro-Mega Billing Data. (Debts)	Inzalo Enterprise Management System	R 17,029.82	Deviation from normal procurement process for to access micro-mega billing data. Deviation to make a payment to a supplier for access of data	2025/01/21	Not Stated	Not Stated	Reported
234	Q2 2025/26	2025/07/10	Magalies Water	Ex Post facto for Implementing Nanobubble Technology	Blue Planet SA	R 232,952.62	Deviation by means of Ex Post Facto for Implementing nanobubbles technology at Wallmannsthal Water Treatment Plant on a trial	2025/05/23	2025/05/23	2025/07/23	Reported
235	Q2 2025/26	2025/07/10	Magalies Water	Sole Source - OEM	Sulzer Pumps	R -	Deviation from normal procurement process for repair all HLPS pumps at Magalies Water's Vaalkop and Klipdrift plants by OEM - STRIPE, ASSESS and	2025/07/02	2025/07/02	2026/06/30	Reported

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236	Q2 2025/26	2025/07/10	Magalies Water	Ex Post Facto for Repairs of Vaalkop WTP Chlorine Dioxide Generator	Water Technovation	R 32,677.25	Ex post facto approval of the emergency work done to repair the chlorine dioxide generator at Vaalkop WTW	2025/07/02	Not Stated	Not Stated	Reported
237	Q2 2025/26	2025/07/10	Magalies Water	Ex Post Facto for Repairs of temporary high lift pump at Tswasa Water Scheme	WUC	R 446,888.00	Ex post facto approval of the emergency work done to repair the Tswasa Scheme high lift pump	2025/07/02	Not Stated	Not Stated	Reported
238	Q2 2025/26	2025/07/10	Mining Qualifications Authority (MQA)	Second Annual research colloquim	Mintek	R 14,375.00	Venue at no costs MQA will cover Accidental expenses	2025/06/28	2025/07/01	2025/07/01	Reported
239	Q2 2025/26	2025/07/21	Trans-Caledon Tunnel Authority (TCTA)	Apointment of a legal service provider to provide legal support for the BRVAS Project in respect of Infrastructure Finance Transactions	Cliffe Dekker Hofmeyr Inc (CDH)	R 445,694.00	The appointment of the service provider is to ensure continuity and finalization of the work which has commenced on this project as appointing a new	2025/05/23	Not Stated	Not Stated	Reported
240	Q2 2025/26	2025/07/21	Trans-Caledon Tunnel Authority (TCTA)	Development of a generic competency dictionary and 5 discipline specific competency dictionaries for TCTA. To source a service provider to design and develop the above	TTS-Talent Technology Solutions	R 1,529,849.60	The RFQ was previously issued to the market 3 times, and it failed and thus a limited bidding process	2025/05/19	Not Stated	Not Stated	Reported
241	Q2 2025/26	2025/07/17	South African Social Security Agency (SASSA)	Media Activations	Eastern Cape Community Hub	R 96 600,00	The 2025/26 Operational Plan focus areas to be communicated through the media are CSG top up, Intake of eligible children under the age of 2 years	2025/07/11	2025/07/11	2025/07/18	Reported
242	Q2 2025/26	2025/07/21	Special Investigating Unit (SIU)	Catering Services for strategic planning session	Olwanda Creations CC	R 12 160,00	Less than three quotations, The RFQ was issued more than once for strategic planning session for SIU Free State Provincial Offices	2025/07/09	Once Off	Once Off	Reported
243	Q2 2025/26	2025/07/21	South African Social Security Agency (SASSA)	Attending Conference	SASA	R 20 900,00	Sole Supplier	2025/06/07	Once Off	Once Off	Reported
244	Q2 2025/26	2025/07/21	South African Social Security Agency (SASSA)	Attending Conference	SASA	R 16 830,00	Sole Supplier	2025/06/07	Once Off	Once Off	Reported
245	Q2 2025/26	2025/07/29	National Nuclear Regulator (NNR)	Renewal of the Abaqus license	FEAS	R 436 187,18	Single source (Abaqus software code licenses)	2025/07/08	2025/07/08	2026/06/30	Reported
246	Q2 2025/26	2025/07/25	Department of Transport (DOT)	To appoint the State Information Technology Agency (SITA) for the procurement of the increased data access link for the Forum Building	State Information Technology Agency (SITA)	R 9 549 645,00	Single source government entity. The increased data link for the Forum Building is required for business and operational needs for accessing cloud services such a	2025/07/03	2023/04/01	2028/03/31	Reported
247	Q2 2025/26	2025/07/25	Department of Transport (DOT)	To appoint the State Information Technology Agency (SITA) as a service provider for the rental of the PABX telephone system for a period of thirty-six (36) months	State Information Technology Agency (SITA)	R 14 830 822,72	Single source government entity. The initial tendering process was found to be non-responsive and was cancelled. The second bidding process was restarted and	2025/07/08	2025/08/01	2028/07/31	Reported
248	Q2 2025/26	2025/07/25	Department of Transport (DOT)	The deviation in the rate card for services rendered by Afrirent for the state funeral, category two for the late former Deputy President Mabuza, twenty-two (22) minibuses at an estimated cost R21 105.00	Afrirent	R -	The request for the adjustment of the rate card for vehicle rental services is necessitated by the dynamics within the vehicle rental industry which has significantly impacted the	2025/07/10	2021/09/22	2026/09/30	Reported
249	Q2 2025/26	2025/07/23	National Housing Finance Corporation SOC Ltd (NHFC)	702 Walk the Talk participation (Hospitality Suite)	Primedia	R 38 185,75	To assist the organisation to promote healthy working enviroment	2025/07/21	Once Off	Once Off	Reported
250	Q2 2025/26	2025/07/30	National Housing Finance Corporation SOC Ltd (NHFC)	To advertise the Material Supplier Database	Arena Holdings	R 101 360,00	To increase reach and visibility of the procurement process	2025/07/25	Once Off	Once Off	Reported
251	Q2 2025/26	2025/07/22	South African Nuclear Energy Corporation (NECSA)	Supply and delivery and repairs the manifold in Merck Millipore Elix 70 water purification system	Merck Life Science	R 37 979,90	Sole supplier	2025/07/12	2025/07/12	2025/08/30	Reported
252	Q2 2025/26	2025/07/22	South African Nuclear Energy Corporation (NECSA)	Strip and Quote for overhaul and repairs of the Ermeto Valves	Enserve Engineering Services	R 187 052,16	Sole supplier	2025/07/02	2025/07/02	2025/07/31	
253	Q2 2025/26	2025/07/22	South African Nuclear Energy Corporation (NECSA)	Procurement of Hot steam heat exchanger for the Flourine Plant	Alfa Laval	R 215 640,00	Original Equipment Manufacturer	2025/07/02	2025/07/02	2025/07/31	
254	Q2 2025/26	2025/07/30	Special Investigating Unit (SIU)	Provision of membership renewal	South African Institute of Proffesional Accountants (SAIPA)	R 8 371,57	Single source, the membership is unique to South African Institute of Proffesional Accountants (SAIPA)	2025/07/29	Once off	Once Off	
255	Q2 2025/26	2025/07/30	Special Investigating Unit (SIU)	Provision of membership renewal	The Institute of Risk Management South Africa (IRMSA)	R 49 045,20	Single source,the membership is unique to The Institute of Risk Management South Africa (IRMSA).	2025/07/16	Once off	Once off	
256	Q2 2025/26	2025/08/01	South African Medical Research Council (SAMRC)	Procurement of Venue Hire for the Global Forum on Bioethics Research(GFBR)-Ghana	Labadi Beach Hotel	R 2 000 000,00	Single source	2025/06/13	2025/06/16	2025/12/16	Reported
257	Q2 2025/26	2025/08/01	Central Energy Fund SOC Ltd (CEF)	Teammate Plus licenses, hosting and support for a period of 36 months	Wolters Kluwer tax & accounting Africa	R 1 647 327,09	Preferred supplier	2025/07/29	not stated	not stated	Reported
258	Q2 2025/26	2025/07/29	Department of Health (DoH)	Develop and implement a framework for health technology assessment in SA	SAMRC	R 11 606 583,00	Single source	2024/11/04	2024/11/18	2027/11/17	Reported
259	Q2 2025/26	2025/08/06	National Gambling Board (NGB)	Subscription to Regional eXplorer (REX) for 12 months	IHS Information and Insight (Pty) Ltd	R 177 098,85	Sole supplier	2025/07/31	2025/08/01	2026/07/31	Reported
260	Q2 2025/26	2025/08/07	The South African National Petroleum Company (SA-NPC)	IT department recommends procuring Caseware	Caseware International Inc	R 300 000,00	Caseware is the original manufacturer and/or publisher - Sole source	2025/07/31	2025/07/31	2026/07/31	Reported
261	Q2 2025/26	2025/08/07	The South African National Petroleum Company (SA-NPC)	Emergency two-way radio repair	West Coast Communications	R 19 550,00	Emergency repairs on Power supply two-way radio communications - risk to life and property without radio's working when vessels call	2025/08/04	not stated	not stated	Reported
262	Q2 2025/26	2025/07/29	Petroleum Agency South Africa (PASA)	Questor Offshore & Onshore software maintenance and license renewal	IHS Markit Global Sarl	R 1 647 509,76	IHS Markit Global Sarl is the only supplier that can supply the Questor Offshore & Onshore software	2025/08/15	2025/08/15	2026/07/14	Reported
263	Q2 2025/26	2025/08/08	Companies Tribunal	Renewal of annual subscription	Sage Accounting	R 8 159,96	Sage Accounting is the system that is used for capturing of accounting transactions and we have to renew and pay licences every year	2025/07/23	Not stated	Not stated	Reported
264	Q2 2025/26	2025/08/08	Road Traffic Management Corporation (RTMC)	Forensic investigations	KPMG	R -	Due to sensitivity of the matter	2025/08/01	2025/08/01	Not stated	Reported
265	Q2 2025/26	2025/08/08	Road Traffic Management Corporation (RTMC)	Personal treat assessment	RMG Forensic Services	R -	Due to sensitivity of the matter	2025/07/30	2025/08/05	Not stated	Reported
266	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Toiletries	Lunga Distributors	R 41 400,00	No contract in place	2025/06/10	Once off delivery	Once off delivery	Reported
267	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Coal Peas	Traffic Capital Management	R 734 800,00	No contract in place	2025/06/12	Once off delivery	Once off delivery	Reported
268	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Cleaning Material	Victory Above All	R 46 368,00	No contract in place	2025/06/17	Once off delivery	Once off delivery	Reported
269	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Cleaning Material	Pe Retail Pharmacies	R 36 000,00	No contract in place	2025/06/10	Once off delivery	Once off delivery	Reported
270	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Cleaning Material	Mapusivu Pty Ltd	R 509 220,00	No contract in place	2025/06/19	Once off delivery	Once off delivery	Reported
271	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Cleaning Material	Nompumezo & Sbulnam Pty Ltd	R 168 105,00	No contract in place	2025/06/19	Once off delivery	Once off delivery	Reported
272	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Cleaning Material	Liyabona Properties And Projects	R 60 375,00	No contract in place	2025/06/19	Once off delivery	Once off delivery	Reported
273	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials And Toiletries	Christios Projects	R 532 448,00	No contract in place	2025/06/13	Once off delivery	Once off delivery	Reported
274	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Toiletries	Uzuko Agencies (Pty) Ltd	R 333 726,40	No contract in place	2025/06/11	Once off delivery	Once off delivery	Reported
275	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Perishable Provisions; Chicken Giblets	Malangeni Investments And Projects (Pty) Ltd	R 310 725,00	No contract in place	2025/06/11	Once off delivery	Once off delivery	Reported
276	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Fbsa Group (Pty) Ltd T/A Flexibrands	R 541 257,00	No contract in place	2025/06/19	Once off delivery	Once off delivery	Reported
277	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Boakhu Enterprise (Pty) Ltd	R 566,88	No contract in place	2025/06/19	Once off delivery	Once off delivery	Reported
278	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Toiletries	Tredilex	R 553 275,32	No contract in place	2025/05/07	Once off delivery	Once off delivery	Reported
279	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Enviropro Sa	R 61 150,00	No contract in place	2025/06/04	Once off delivery	Once off delivery	Reported
280	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Bbr124 Construction	R 66 000,00	No contract in place	2025/06/04	Once off delivery	Once off delivery	Reported
281	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Chego Multi Services	R 252 970,00	No contract in place	2025/06/04	Once off delivery	Once off delivery	Reported
282	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Berends General Trading	R 494 278,00	No contract in place	2025/06/12	Once off delivery	Once off delivery	Reported

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283	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Kedi Catering &Projects(Pty)Ltd	R 117 675,00	No contract in place	2025/06/12	Once off delivery	Once off delivery	Reported
284	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Kwset	R 669 460,00	No contract in place	2025/06/10	Once off delivery	Once off delivery	Reported
285	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Suply And Delivery Of Toiletries	Sennelo Holdings	R 810 250,00	No contract in place	2025/06/03	Once off delivery	Once off delivery	Reported
286	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Coal Peas	Avkho Holdings	R 810 000,00	No contract in place	2025/06/03	Once off delivery	Once off delivery	Reported
287	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply, Delivery And Off-Loading Of Toiletries	The Hulasvero	R 510 700,00	No contract in place	2025/06/10	Once off delivery	Once off delivery	Reported
288	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	General Purpose (Cleaning Material)	Superfly Business	R 49 341,60	No contract in place	2025/06/23	Once off delivery	Once off delivery	Reported
289	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Drain Cleaner (Cleaning Material)	Mokgara Betsana Project	R 48 800,00	No contract in place	2025/06/25	Once off delivery	Once off delivery	Reported
290	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Service And Repair Of Air Compressors	Thendo Business Solutions	R 70 000,00	No contract in place	2025/06/18	Once off delivery	Once off delivery	Reported
291	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Repair Of Freezer Rooms, Cold Rooms And Air Conditioners	Bokalibo Enterprise	R 98 470,50	No contract in place	2025/06/12	Once off delivery	Once off delivery	Reported
292	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Emergency Repair Of Kitchen Freezer	Voice Comm Projects And Services	R 20 922,46	No contract in place	2025/06/10	Once off delivery	Once off delivery	Reported
293	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Coal Peas Grade A	Mamolwane Services	R 753 999,84	No contract in place	2025/06/13	Once off delivery	Once off delivery	Reported
294	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Urgent & Emegency repairs of freezer, walk-in cooler and industrial steam pots	Mogamat Noor Engineering	R 97 651,10	No contract in place	2025/06/04	Once off delivery	Once off delivery	Reported
295	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Toiletries & cleaning material	Skypo Pty Ltd	R 591 880,00	No contract in place	2025/06/30	Once off delivery	Once off delivery	Reported
296	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Toiletries & cleaning material	Black Empire Logistics Pty Ltd	R 337 300,00	No contract in place	2025/06/30	Once off delivery	Once off delivery	Reported
297	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Cleaning Material	Veloster (Pty Ltd	R 96 400,00	No contract in place	2025/06/10	Once off delivery	Once off delivery	Reported
298	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Cleaning Material	Staple Extreme	R 74 768,00	No contract in place	2025/06/20	Once off delivery	Once off delivery	Reported
299	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Toiletries	Staple Extreme	R 47 442,00	No contract in place	2025/06/20	Once off delivery	Once off delivery	Reported
300	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Toiletries	Jays Angencies	R 23 088,00	No contract in place	2025/06/20	Once off delivery	Once off delivery	Reported
301	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Pea Coal (Grade-A) (Urgent/Emergency Case)	Stshopo (Pty) Ltd.	R 78 000,00	No contract in place	2025/06/10	2025/06/10	Once off delivery	Reported
302	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Pea Coal (Grade-A)	Shisa Coal Services cc	R 859 050,00	No contract in place	2025/06/19	2025/06/19	Once off delivery	Reported
303	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Disinfectant,Hand Liquid Soap, Floor Polish, Dish Washing Liquid, Jik, Mop, Jeyes Fluid And Soft Broom	Anda Stores	R 506 500,00	No contract in place	2025/06/10	2025/06/10	2025/07/10	Reported
304	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Disinfectant,Hand Liquid Soap, Floor Polish, Dish Washing Liquid, Jik, Mop, Jeyes Fluid And Soft Broom	Rm Jenneth Trading And Projects	R 150 000,00	No contract in place	2025/06/10	2025/06/10	2025/07/10	Reported
305	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	Qondiwe	R 179 600,00	No contract in place	2025/06/05	Once off delivery	Once off delivery	Reported
306	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	Nkosinomusa	R 150 690,00	No contract in place	2025/06/05	Once off delivery	Once off delivery	Reported
307	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	Isiponono	R 7 500,00	No contract in place	2025/06/05	Once off delivery	Once off delivery	Reported
308	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Newlook Cleaning Services	R 173 800,00	No contract in place	2025/05/06	Once off delivery	Once off delivery	Reported
309	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Toothpaste, 50 & 100ml and Toothbrushes	JRKP Trading cc.	R 690 200,00	No contract in place	2025/05/23	2025/05/23	Once off delivery	Reported
310	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Toiletries	Izwelami Trading And Projects	R 86 240,00	No contract in place	2025/06/06	2025/06/06	2025/03/09	Reported
311	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Sanitary Pads, Toothpaste, Toothbrush, Toilet Soap And Petroleum Jelly	Boshcon Security Services	R 193 500,00	No contract in place	2025/06/10	2025/06/10	2025/07/10	Reported
312	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Sanitary Pads, Toothpaste, Toothbrush, Toilet Soap And Petroleum Jelly	Traffic Reality	R 124 000,00	No contract in place	2025/06/10	2025/06/10	2025/07/10	Reported
313	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	Ladlakadla	R 79 600,00	No contract in place	2025/06/05	2025/06/05	2025/08/22	Reported
314	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	Elnoz	R 69 900,00	No contract in place	2025/06/05	2025/06/05	2025/08/22	Reported
315	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	Bourwa	R 28 000,00	No contract in place	2025/06/05	2025/06/05	2025/08/22	Reported
316	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Supply And Delivery Of Toiletries(Soap)	Leaphela Fresh Bread And Bakery	R 202 200,00	No contract in place	2025/05/06	Once off delivery	Once off delivery	Reported
317	Q2 2025/26	2025/08/11	Department of Correctional Services (DCS)	Toothpaste	Ntshiza Zola Trading	R 255 000,00	No contract in place	2025/05/06	Once off delivery	Once off delivery	Reported
318	Q2 2025/26	2025/08/13	Road Traffic Infringement Agency (RTIA)	Annual conference - Gov Tech	SITA	R 51 000,00	Sole provider	2025/07/30	2025/09/08	2025/09/10	Reported
319	Q2 2025/26	2025/08/13	Air Traffic and Navigation Services (ATNS)	For supply and delivery of PANS-OPS Basic training and AIS Map for Aeronautical Charting training in Switzerland.	Air Navigation Institute GmbH	R 1 247 600,71	Single sourcing	2025/05/14	2025/07/07	2026/07/07	Reported
320	Q2 2025/26	2025/08/06	South African National Energy Development Institute (SANEDI)	Job grading	Emergence Growth	R 150 000,00	Emergence Growth was previously appointed regarding SANEDI positions and in order to maintain uniformity of the process SANEDI needed to appoint Emergence Growth	2025/07/28	Not sated	Not stated	Reported
321	Q2 2025/26	2025/08/06	South African National Energy Development Institute (SANEDI)	Urgent G20 Promotional Materials	Nkinobo Pty Ltd	R 281 726,00	The goods and services were needed urgently and it was not practical to follow a normal procurement process	2025/07/29	Not sated	Not stated	Reported
322	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Renewal of the license agreement	Hexagon	R 292 489,53	Sole supplier	2025/07/17	2025/07/20	2025/07/30	Reported
323	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of tubing and fittings	Ferrule Tech Pty Ltd	R 334 907,33	Sole supplier	2025/07/17	2025/07/25	2025/08/31	Reported
324	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of 30x Mirrion DMC 3000 EPDs	AXIM	R 408 714,93	Sole supplier	2025/07/18	2025/07/30	2025/09/30	Reported
325	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of Inficon vacuum equipment	Vacuquip Solutions (Pty) Ltd	R 215 700,00	Sole supplier	2025/07/18	2025/07/31	2025/08/30	Reported
326	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of Agilent vacuum equipment	Vacutec (Pty) Ltd	R 156 624,09	Sole supplier	2025/07/18	2025/07/25	2025/08/30	Reported
327	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of Vercara DNS service	Cyberspace Protection	R 259 551,38	Sole supplier	2025/07/24	2025/07/30	2025/09/30	Reported
328	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Servicing the standby and emergency compressors	Atlas Copco Industrial SA (Pty) Ltd	R 80 552,07	Sole supplier	2025/07/25	2025/07/30	2025/08/31	Reported
329	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of Pfeiffer produced MS manifold	Busch Vacuum South Africa (Pty) Ltd	R 249 434,65	Sole supplier	2025/07/25	2025/07/30	2025/09/30	Reported

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
330	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Servicing the standby and emergency compressors	De-Tech Unit Insoection (Pty) Ltd	R 4 907 533,00	Sole supplier	2025/07/29	2025/07/29	2025/09/30	Reported
331	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Supply the Tescom DA series regulator	Air Liquide (Pty) Ltd	R 64 898,03	Sole supplier	2025/07/30	2025/07/30	2025/08/25	Reported
332	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of Pfeiffer produced MS manifold and inlet	Busch Vacuum South Africa (Pty) Ltd	R 323 239,65	Sole supplier	2025/07/30	2025/08/01	2025/09/30	Reported
333	Q2 2025/26	2025/08/13	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of essential items needed as well as damaged goods and broken items	Moshate Communications	R 138 695,00	Preferred supplier	2025/07/30	2025/08/04	2025/08/25	Reported
334	Q2 2025/26	2025/08/15	National Gambling Board (NGB)	Annual CaseWare Sofware license	Adapt IT	R 126 704,84	Sole provider	2025/08/13	2025/09/01	2026/08/31	Reported
335	Q2 2025/26	2025/08/15	South African National Accreditation System (SANAS)	Strategic Performance Management	Strategic performance management	R 414 000,00	Sole supplier	2025/08/14	2025/08/14	2025/09/13	Reported
336	Q2 2025/26	2025/08/15	South African Medical Research Council (SAMRC)	Internet and network services	TENET	R 9 500 000,00	Single sourcing	2025/05/29	2025/07/01	2030/06/30	Reported
337	Q2 2025/26	2025/08/18	Department of Trade, Industry and Competition (the dtic)	Convention Centre	The Boarwalk Convention Centre	R 7 174 773,18	Sole supplier	2025/06/27	Not Stated	Not Stated	Reported
338	Q2 2025/26	2025/08/05	Public Protector South Africa	Microsoft Licence Renewal	Microsoft Ireland Operations Limited	R 13 039 952,02	Sole provider (OEM)	2025/07/22	2025/08/01	2028/07/31	Reported
339	Q2 2025/26	2025/08/05	Public Protector South Africa	Procurement of airtime slots from the South African Broadcasting Corporation	South African Broadcasting Corporation (SABC)	R 1 468 136,00	Limited bidding - Sole source	2025/07/23	Not Stated	Not Stated	Reported
340	Q2 2025/26	2025/08/06	Legal Aid South Africa	Masakhane and igayiyalethu Community Property Associations v The Department of Land Reform and Development	Legal Resources Centre	R 183 620,00	Single Source	2025/07/07	2025/07/30	2025/07/30	Reported
341	Q2 2025/26	2025/08/06	Legal Aid South Africa	Short-Term lease agreement for Piet Retief SO	Alade-De (Pty) Ltd	R 94 107,36	Single Source	2025/07/24	2025/08/01	2026/01/31	Reported
342	Q2 2025/26	2025/08/06	Legal Aid South Africa	Annual License Fee (ALF) for the BTS module on SYSPRO 8.0.	Source Information Technology	R 8 975,18	Sole service Provider	2025/07/25	2025/11/01	2026/10/31	Reported
343	Q2 2025/26	2025/08/06	National Development Agency (NDA)	Renewal of Caseware software licenses and provision of technical support for updating of the AFS reporting template, rollover of prior year balances and mapping of Ledger Accounts from old financial	Adapt IT Holdings Ltd MAAA0038240	R 140 957,90	Adapt IT Holdings Ltd is the current sole distributor of Caseware software products in South Africa	2025/05/14	2025/05/14	2026/05/13	Reported
344	Q2 2025/26	2025/08/14	South African Social Security Agency (SASSA)	Khaedu Training for 30 employees	National School of Government	R 177 570,00	Sole service provider	2025/08/13	2025/10/01	2026/01/30	Reported
345	Q2 2025/26	2025/08/18	Special Investigating Unit (SIU)	Request to attend 28th annual Southern African Internal Audit hybrid conference 2025	The Institute of Internal Audit South Africa (IIASA)	R 105 052,50	Single source, The SIU internal audit unit attended the annual conference hoseted by (IIASA)	2025/08/08	Once off	Once Off	Reported
346	Q2 2025/26	2025/08/18	Special Investigating Unit (SIU)	Request for SABPP membership	The South African Board for People Practice (SABPP)	R 32 470,00	It is impractical to invite competitive bids for SABPP membership as the membership is single source to The South African Board for People Practice (SABPP)	2025/08/14	Once off	Once Off	Reported
347	Q2 2025/26	2025/08/06	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For Emergency Services For Emergency Routine Road Maintenance On National Route N6 And N8 Section 11Xsection 1 In The Manguaru Metropolitan Municipality	Q & A Engineers (Pty) Ltd	R 36 432 805,00	Emergency Services For Emergency Routine Road Maintenance On National Route N6 And N8 Section 11Xsection 1 In The Manguaru Metropolitan Municipality	2025/04/10	2025/04/07	2026/04/06	Reported
348	Q2 2025/26	2025/08/06	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For The Emergency Routine Road Maintenance On National Route R704 Sections 1 To 2, National Route R705 Sections 1 To 2, National Route R48 Section 7 In The	Q & A Engineers (Pty) Ltd	R 46 056 051,00	Emergency Routine Road Maintenance On National Route R704 Sections 1 To 2, National Route R705 Sections 1 To 2, National Route R48 Section 7 In The Xhariep District	2025/04/10	2025/04/11	2026/04/10	Reported
349	Q2 2025/26	2025/08/06	The South African National Roads Agency SOC Ltd (SANRAL)	For The Urgent Upgrade Of Unpaved Provincial Routes D2065 Km 0.00 To Km 4.43 And D1134 From Km 0.00 To Km 2.94	Dt Mlangeni Projects (Pty) Ltd	R 167 990 522,25	Urgent Upgrade Of Unpaved Provincial Routes D2065 Km 0.00 To Km 4.43 And D1134 From Km 0.00 To Km 2.94	2025/07/18	2025/07/25	2026/05/24	Reported
350	Q2 2025/26	2025/08/07	The South African National Roads Agency SOC Ltd (SANRAL)	For The Urgent Repairs To Major Structures On Mr385 From Km 0.00 To Km 7.30 And Upgrade Of Access Road On Provincial Route D535 From Km 0.00 T Km 3.80	Intertrading Africa (Pty) Ltd	R 232 377 144,65	Urgent Repairs To Major Structures On Mr385 From Km 0.00 To Km 7.30 And Upgrade Of Access Road On Provincial Route D535 From Km 0.00 T Km 3.80	2025/07/18	2025/07/25	2026/05/24	Reported
351	Q2 2025/26	2025/08/07	Department of International Relations and Cooperation (DIRCO)	Interpretation Services And Daily Management Of The Interpretation Equipment During The 57th Ordinary Session Of The Sixth Pap From 16 To 1 August 2025	Congress Rentals	R 693 770,85	Less Than Three Quotes	2025/08/06	Not Stated	Not Stated	Reported
352	Q2 2025/26	2025/08/07	Department of International Relations and Cooperation (DIRCO)	Publication Of The Notice On The Status Of Taipei Liaison Office In South Africa	Government Printing Works	R 12 105,27	Sole Provider	2025/08/06	Not Stated	Not Stated	Reported
353	Q2 2025/26	2025/08/07	Department of International Relations and Cooperation (DIRCO)	Catering	Razia Begum Deshmukh T/A Khans Catering	R 30 000,00	Less Than Three Quotes	2025/08/06	Not Stated	Not Stated	Reported
354	Q2 2025/26	2025/08/07	Department of International Relations and Cooperation (DIRCO)	3D G20 Logo Centrepiece (3Rd Sherpa Meeting Plenary) 25-27 June 2025	The Social Mix Cc/ Media Mosai	R 60 145,00	Less Than Three Quotes	2025/08/06	Not Stated	Not Stated	Reported
355	Q2 2025/26	2025/08/07	Department of International Relations and Cooperation (DIRCO)	Groceries	Sizoka Trading And Projects	R 45 195,91	Less Than Three Quotes	2025/08/06	Not Stated	Not Stated	Reported
356	Q2 2025/26	2025/08/07	Department of International Relations and Cooperation (DIRCO)	Groceries	Sizoka Trading And Projects	R 80 353,50	Less Than Three Quotes	2025/08/06	Not Stated	Not Stated	Reported
357	Q2 2025/26	2025/08/07	Department of International Relations and Cooperation (DIRCO)	License	Nettrace	R 3 676 670,65	Sole Provider	2025/08/06	Not Stated	Not Stated	Reported
358	Q2 2025/26	2025/08/13	Road Accident Fund (RAF)	Property Lease - Pretoria Regional Office	Passenger Rail Agency South Africa (PRASA)	R 7 409 997,00	Administration of single source dated 31 March 20 a lease for the inclusion of utilities cost which could not be provided at the time of original single source award.	2025/08/12	2025/08/07	2030/02/20	Reported
359	Q2 2025/26	2025/08/19	South African Health Products Regulatory Authority (SAPHRA)	King V 6th Africa Directors Summit	Bussynet Advanced Trading	R 206 994,25	Attendance of Directors summit by five (5) SAHPRA officials	2025/08/18	2025/08/19	2025/08/25	Reported
360	Q2 2025/26	2025/08/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Gas Chromatography repair service	Perkinelmer South Africa	R 312 193,45	Sole source	2025/08/11	2025/08/11	2025/08/22	Reported
361	Q2 2025/26	2025/08/14	The South African National Roads Agency SOC Ltd (SANRAL)	The sole source appointment of measure APS for the purchase of a traffic speed Deflectometer (TDS), Including the annual Maintenance over 8 year	Measure APS	R 17 238 337,70	Sole Source Appointment of Measure APS for the purchase of a Traffic Speed Deflectometer (TSD), as Ownership Equipment Manufacturer (OEM), Measure APS is the	2025/08/14	Not Stated	Not Stated	Reported
362	Q2 2025/26	2025/08/14	The South African National Roads Agency SOC Ltd (SANRAL)	Soliciting of bids via sole source approach for the provision of traffic/transport engineering software license	PTV Group	R 14 935 364,67	PTV Africa is the sole agent of the PTV software suite (VISUM, VISSIM, VISTRO) which is currently the de facto industry standard, being widely used by provincial and	2025/08/14	Not Stated	Not Stated	Reported
363	Q2 2025/26	2025/08/14	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting engineering services for the Improvement of R415 section 1 (km 0-23.632.6) Matatiele to QuachasNek	HHO Construction Engineers (Pty) Ltd	R 12 963 824,00	New national route R415 was declared as a national road on 5 August 2022. This route starts at the R56 near Matatiele and extends over roughly 32.05km	2025/08/14	Not Stated	Not Stated	Reported
364	Q2 2025/26	2025/08/14	The South African National Roads Agency SOC Ltd (SANRAL)	For the Oracle Licenses, support and maintenance for 3 years renewal	Oracle Corporation (South Africa)	R 10 277 017,67	In order for the product maintenance and support for the Database environments the renewal is required to ensure that any interruptions would have the OEM support and	2025/08/14	Not Stated	Not Stated	Reported
365	Q2 2025/26	2025/08/14	The South African National Roads Agency SOC Ltd (SANRAL)	Waylink pave3d 8k crack detection system upgrade	Waylink Systems cooperation	R 14 791 483,92	The Pave3D 8K system hardware is being used on survey vehicle no.2, and the software used for recording and processing the data is supplied and supported by WayLink	2025/08/14	Not Stated	Not Stated	Reported
366	Q2 2025/26	2025/08/14	The South African National Roads Agency SOC Ltd (SANRAL)	Upgrade of the GPS, cameras and laser point cloud systems on the small survey vehicle and the TSD with MX90 systems	Optron	R 37 594 968,80	Upgrade of trimble video and laser point cloud system upgrade, horus cam extentions upgrade, upgrade of trimble processing software and maintenance for 8yrs including	2025/08/14	Not Stated	Not Stated	Reported
367	Q2 2025/26	2025/08/25	National Health Laboratory Service (NHLS)	Annual renewal of Labware software maintenance and support for Laboratory Information Management System (LIMS) at all four (4) Forensic Chemistry Laboratories for a period of 12 months	Labware Africa (PTY) LTD	R 2 409 252,00	Continuation of Service: There is an ongoing project to migrate all 4 FCL laboratory information on LIMS to Trakcare in the 2025-2026 financial year. To ensure	2025/08/06	2025/09/01	2026/08/31	Reported
368	Q2 2025/26	2025/08/25	National Health Laboratory Service (NHLS)	Diagnostic Liaboratory Services	Diagnostic & Technical Services (Pty) Ltd	R 1 082 967,97	Urgent request for maintenance of beeline instruments	2025/07/03	Once off	Once Off	Reported
369	Q2 2025/26	2025/08/25	National Health Laboratory Service (NHLS)	Procuremet of hamilton robotics core filters tips	Promolab Propriety Limited T/A Separations	R 2 170 208,70	Sole Supplier	2025/06/16	2025/07/01	2026/06/30	Reported
370	Q2 2025/26	2025/08/25	South African Social Security Agency (SASSA)	18th Annual Association of Certified Fraud Examiners Africa Conference and Exhibition	Association of Certified Fraud Examiners South Africa Chapter	R 66 000,00	Sole service provider	2025/08/20	2025/09/15	2025/09/17	Reported
371	Q2 2025/26	2025/08/25	National Development Agency (NDA)	Emergency procurement of cybersecurity services to perform a postmortem analysis and remediation following a recent cyber incident and Admin password recovery services	Phakamo Tech (Pty) Ltd	R 82 800,00	Urgently revoke all system and environment access for the Server Administrator who will be suspended	2025/07/25	2025/07/28	2025/08/08	Reported
372	Q2 2025/26	2025/08/22	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Gas Nitrogen 12x11kg-CYL Afrox 330020	Air Liquide	R 32 642,76	Single source	2025/08/15	2025/08/15	2025/08/20	Reported
373	Q2 2025/26	2025/08/22	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Overalls one piece	Sweet-orr and Lybro	R 160 970,00	Sole source - OEM	2025/08/20	2025/08/20	2025/10/06	Reported
374	Q2 2025/26	2025/08/22	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Microsoft True-up	Microsoft Ireland Operations Ltd	R 2 218 657,09	Sole source	2025/08/21	2010/04/01	2026/04/30	Reported
375	Q2 2025/26	2025/08/26	National Nuclear Regulator (NNR)	Convertion of employees infoslips	SAGE South Africa	R 2 288,50	Single source	2025/08/25	Not Stated	Not Stated	Reported
376	Q2 2025/26	2025/08/21	Central Energy Fund SOC Ltd (CEF)	Subscription of the Econimic Data Macro Services	Stellenbosch University - Bureau of Economic Research	R 160 182,35	Preferred service provider based on unique service offering	2025/08/07	2025/08/07	2025/08/30	Reported

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
377	Q2 2025/26	2025/08/15	Gammatec SA	Radioactive sources	Source Production & Equipment Co.,Inc	R 2 344 544,50	NTP is our main supplier of IR192 sources who we have an agreement in place with. Due to them not having bulk stock on hand and not being able to	2025/08/14	2025/08/14	2025/10/31	Reported
378	Q2 2025/26	2025/08/26	South African Bureau of Standards (SABS)	Repairs of cherry picker NEFTA	H&H Specialised Services	R 148 300,00	Emergency	2025/08/08	2025/08/08	2025/08/11	Reported
379	Q2 2025/26	2025/08/26	National Gambling Board (NGB)	Stastistical package license subscription	Quantec Enterprises Pty (Ltd)	R 68 248,00	Sole service provider	2025/08/11	2025/09/01	2026/08/31	Reported
380	Q2 2025/26	2025/08/27	Special Investigating Unit (SIU)	Renewal of the annual license for SAS analytic Pro (1 User) for a period of one year.	SAS (Pty) Ltd	R 41 849,00	Renewal of the annual license for SAS analytic Pro (1 User) for a period of one year. (Single Source)	2025/08/25	2025/01/09	2026/08/31	Reported
381	Q2 2025/26	2025/08/27	Special Investigating Unit (SIU)	Request for IIA membership	The Institute of Internal Auditors South Africa	R 26 742,58	It is impractical to invite competitive bids for IIA membership as the membership is single source to The Institute of Internal Auditors South Africa	2025/08/25	Once-off	Once-off	Reported
382	Q2 2025/26	2025/08/28	Special Investigating Unit (SIU)	Request to attend Knowledge Management South Africa Imbizo 2025	Knowledge Management South Africa (KMSA)	R 17 000,00	Single source, The SIU knowledge management unit attended the annual conference hosted by (KMSA)	2025/08/22	Once off	Once Off	Reported
383	Q2 2025/26	2025/08/29	Special Investigating Unit (SIU)	Request for approval for an SIU Member to attend the 31st Annual Psychological Society of South Africa ("PSYSSA") Congress	Psychological Society of South Africa ("PSYSSA")	R 9 900,00	It is impractical to invite competitive bids for PsySSA congress which is unique and organized solely by the professional body. Attendance cannot be sourced	2025/08/27	Once-off	Once-off	Reported
384	Q2 2025/26	2025/08/01	Ports Regulator of South Africa	RSA Student- Mphil Development Finance	Stellenbosch University	R 221 322,00	Single source	2024/12/16	2025/12/31	2025/12/31	Reported
385	Q2 2025/26	2025/08/06	Magalies Water	2025 at Mmabatho Plant of power outage due to the HV power lines being burnt. This resulted in	Reatlega Business Enterprise	R 107 000,00	Voltage power lines at Mmabatho Plant - R 107 000.00	2025/07/22	Not Stated	Not Stated	Reported
386	Q2 2025/26	2025/08/06	Magalies Water	for implementing biological remediation using bugs at the Hartbeespoort dam for a period of 12 months.	Rhodes University	R 1 673 406,90	Sole provider - Biological remediation using bugs at Hartbeespoort Dam - R 1 673 406.90	2025/05/05	2025/08/05	2026/08/04	Reported
387	Q2 2025/26	2025/08/05	South African Maritime Safety Authority (SAMSA)	Replace workboat on Lilian Ngoyi	Taylor Marine	R 91 310,00	Taylor is the OEM	2025/07/14	2025/07/18	2025/07/31	Report
388	Q2 2025/26	2025/08/22	National Youth Development Agency (NYDA)	FASSET SETA funded training and mentorship masterclass for 800 young entrepreneurs	UNISA	R 5 600 000,00	In line with FASSET's request for the NYDA to partner with learning institutions that are ready and have the capacity to implement the training programme. UNISA Enterprise – a	2025/08/06	2025/08/18	2026/03/31	Reported
389	Q2 2025/26	2025/08/01	National Youth Development Agency (NYDA)	Head Office Building Assessment	ARIS Brokers	R 172 500,00	The NYDA is rennting a building for 7 years and requires builing assessment to ensure compliance with regulatory standards. Facilities management request approval for	2025/07/16	2025/07/30	Not Stated	Reported
390	Q2 2025/26	2025/08/01	National Youth Development Agency (NYDA)	Installation of UPS for NYDA Head Office Servers	nkhazi	R 17 825,58	National Youth development Agency is requesting the landlord to install the UPS on the generator as a additional backup in case the generator fails. This will ensure	2025/07/29	2025/07/29	Not Stated	Reported
391	Q2 2025/26	2025/08/01	Mining Qualifications Authority (MQA)	Participation on manufacturing Indaba	Manufacturing Indaba	R 68 028,64	Sole service provider	2025/07/14	2025/07/15	2025/07/16	Reported
392	Q2 2025/26	2025/08/07	Trans-Caledon Tunnel Authority (TCTA)	an event management company for the DMs engagement with Kwa-Zashuke Traditional Council and The Community for the Upper Community for the Upper	Vinyl Entertainment	R 445 964,00	To ensure continuity	2025/05/23	2025/07/12	2025/07/30	Reported
393	Q2 2025/26	2025/08/07	Trans-Caledon Tunnel Authority (TCTA)	Appointment of a legal service provider to provide legal support on various Loans conditions precedents for MCWAP-2A	CDH Inc	R 287 500,00	The lenders agreements stipulated the use of the on the funding of MCWAP-2A	2025/07/15	2025/07/16	Not Stated	Reported
394	Q2 2025/26	2025/08/22	NTP Radioisotopes SOC Ltd	Supply and delivery of two Mettler Toledo pH meters	Microsep	R 160 478,00	Exclusive authorized distributor	2025/08/01	2025/08/12	2025/08/25	Reported
395	Q2 2025/26	2025/08/22	NTP Radioisotopes SOC Ltd	Supply and delivery of 3 x Model 206-120ADCL-E CNMC Dosimentry Electrometer	AXIM Nuclear & Oncology	R 585 347,91	Exclusive authorized distributor	2025/08/05	2025/08/15	2025/08/25	Reported
396	Q2 2025/26	2025/08/22	NTP Radioisotopes SOC Ltd	Supply and delivery of e-CTD submission service for Mo-99 Drug Master Files via CESP	Registra Corp	R 35 311,50	Quality validated	2025/08/06	2025/08/07	2025/10/31	Reported
397	Q2 2025/26	2025/08/22	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of the KGW Isotherm equipment	C.C. IMELMANN (Pty) Ltd	R 393 778,00	Sole Supplier	2025/08/01	2025/08/04	2025/09/30	Reported
398	Q2 2025/26	2025/08/22	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of the 45 AMP Spindle Drive and Main Air Regulators with gauge replacement	HAAS Factory Outlet CNC Machine Tools S.A. (Pty) Ltd	R 45 047,29	Sole Supplier	2025/08/08	2025/08/15	2025/10/31	Reported
399	Q2 2025/26	2025/08/22	South African Nuclear Energy Corporation (NECSA)	Servicing of the laboratory instrument	Merck Life Science (Pty)Ltd	R 39 221,55	Sole Supplier	2025/08/12	2025/08/15	2025/10/31	Reported
400	Q2 2025/26	2025/08/22	South African Nuclear Energy Corporation (NECSA)	The calibration of the Vaalputs weather station	Inteltronics	R 52 683,33	Sole Supplier	2025/08/14	2025/08/15	2025/11/28	Reported
401	Q2 2025/26	2025/08/22	South African Nuclear Energy Corporation (NECSA)	Provide electricity month-end reconciliation services, with consumption tracking, billing, cost reports and internal tariff structure setup on a monthly basis for the period of 3 years	Integrators of Systems Technology (Pty) Ltd	R 441 432,71	Sole Supplier	2025/08/14	2025/08/14	2028/07/30	Reported
402	Q2 2025/26	2025/08/04	Mining Qualifications Authority (MQA)	Convene software licenses renewal and maintenance	Ability Holdings	R 481 617,70	Sole service provider	2025/07/30	2025/07/30	2026/07/29	Reported
403	Q2 2025/26	2025/08/15	South African National Energy Development Institute (SANEDI)	NEC3 to NEC4 Project Management Accreditation Extension	ECS Associates (Pty) Ltd	R 16 675,00	ECS Associates are the only service provider internationally accredited to offer this qualification upgrade	2025/08/13	not stated	Not Stated	Reported
404	Q2 2025/26	2025/08/28	National Health Laboratory Service (NHLS)	Procurement of Agilent Tapestation kits and Agilent SureSelect kits over 12 months.	Diagnostic & Technical Services (Pty) Ltd	R 2 734 019,05	Sole Supplier - Diagnostech (Pty) Ltd is the sole supplier of all Agilent's reagents and kits (Agilent Technologies, Santa Clara, CA, USA) in South Africa and therefore this deviation	2025/08/18	2025/09/01	2026/08/31	Reported
405	Q2 2025/26	2025/08/28	National Health Laboratory Service (NHLS)	Procurement of purchase AVITI Sequencing Kits (Low, Medium and high Outputs) over 12 months.	Diagnostic & Technical Services (Pty) Ltd	R 2 146 920,05	Sole Supplier - Diagnostech (Pty) Ltd is the sole supplier of all Element AVITI™ instruments and reagents (Element Biosciences, San Diego, CA, USA) in South Africa and	2025/07/14	2025/09/01	2026/08/31	Reported
406	Q2 2025/26	2025/09/02	Air Traffic and Navigation Services (ATNS)	IDS Air Nav, for the supply and installation of eight (8) flight procedure design software licenses; namely five (5) FPDAM and three (3) eTOD/Bundle (ADA-SDM-Chart licenses	IDS Air Nav	R 6 805 349,00	Single Source Procurement Process: ATNS is mandated and tasked with the maintenance of all instrument flight procedures in South Africa including those which were	2025/06/30	2025/08/22	2026/08/21	Reported
407	Q2 2025/26	2025/09/02	Air Traffic and Navigation Services (ATNS)	For the provision ofOracle Support Service of twelve (12) months	Oracle	R 1 505 789,32	Single Source Procurement Process: The essential maintenance and support for the Oracle EBS system, including software updates, bug fixes, and technical	2025/08/07	2025/08/28	2026/08/27	Reported
408	Q2 2025/26	2025/09/01	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Storage and Refuelling services	Puma Energy South Africa	R 4 949 640,00	Single source	2025/08/29	2025/03/19	2026/03/18	Reported
409	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Nam Vee Consulting	R 472 216,80	No contract in place	2025/07/07	once off delivery	once off delivery	Reported
410	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Detergent Jeyes Fluid	Vakisa Holdings	R 49 800,00	No contract in place	2025/07/03	once off delivery	once off delivery	Reported
411	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Sheet Foam Rubber	Mgd Trading Enterprise	R 56 200,00	No contract in place	2025/07/18	once off delivery	once off delivery	Reported
412	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply ,Delivery And Off-Loading Of Disinfactant And Green Liquid Soap	Sisonke Siyanqoba Pty Ltd	R 436 400,00	No contract in place	2025/07/14	once off delivery	once off delivery	Reported
413	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply ,Delivery And Off-Loading Of Grade A Coal Peas	Rasetlhwa	R 995 490,00	No contract in place	2025/07/14	once off delivery	once off delivery	Reported
414	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Repair Of Freezers	Mgewulo Projects	R 35 100,00	No contract in place	2025/07/07	once off delivery	once off delivery	Reported
415	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Repair Of Standby Generator	Rigging Electrical And Contraction In Trading	R 40 726,00	No contract in place	2025/07/09	once off delivery	once off delivery	Reported
416	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery And Offloading Cleaning Materials	Solidarity Progress	R 954 000,00	No contract in place	2025/07/03	once off delivery	once off delivery	Reported
417	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply Nand Delivery And Offloadiding Of Linen(Matresses)	Mafotja Trade And Projects	R 700 000,00	No contract in place	2025/07/16	once off delivery	once off delivery	Reported
418	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery And Offloading Of Toothpaste	Fafisa	R 999 500,00	No contract in place	2025/07/22	once off delivery	once off delivery	Reported
419	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Preference Enterprises	R 154 350,00	No contract in place	2025/07/24	once off delivery	once off delivery	Reported
420	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Toilet Soap 200g	Mzangwa Group	R 72 450,00	No contract in place	2025/07/02	once off delivery	once off delivery	Reported
421	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Rasor Disposable	Evergreen Logistics	R 9 950,00	No contract in place	2025/07/02	once off delivery	once off delivery	Reported
422	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Toothpaste/Brush	Kgositsile Deli	R 121 660,00	No contract in place	2025/07/02	once off delivery	once off delivery	Reported
423	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Repair Of Tractor	Reapers Agri	R 94 973,56	No contract in place	2025/07/28	once off delivery	once off delivery	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
424	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Repair Of Two Lawn Mower Scags	Bee Turf Supplies	R 25 685,41	No contract in place	2025/07/30	once off delivery	once off delivery	Reported
425	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Repair Of Chicken Slaughtering Equipment	Rigging Electrical And Contraction In Trading	R 84 489,84	No contract in place	2025/07/15	once off delivery	once off delivery	Reported
426	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken Giblets	Country Wide	R 87 400,00	No contract in place	2025/07/03	once off delivery	once off delivery	Reported
427	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Anda Stores	R 247 500,00	No contract in place	2025/07/15	once off delivery	once off delivery	Reported
428	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	The Gloden Creation	R 30 000,00	No contract in place	2025/07/15	once off delivery	once off delivery	Reported
429	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Siyavuna Kuphela Projects	R 289 655,00	No contract in place	2025/07/15	once off delivery	once off delivery	Reported
430	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken Giblets	Data Consortium Org	R 170 000,00	No contract in place	2025/07/22	once off delivery	once off delivery	Reported
431	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Etsa Chemical Group	R 44 993,00	No contract in place	2025/07/16	once off delivery	once off delivery	Reported
432	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Iga Distributors	R 68 975,00	No contract in place	2025/07/16	once off delivery	once off delivery	Reported
433	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Provision Suppliers	R 36 880,00	No contract in place	2025/07/16	once off delivery	once off delivery	Reported
434	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Sure Destination	R 93 635,50	No contract in place	2025/07/16	once off delivery	once off delivery	Reported
435	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Mm Phaks Enterprise	R 56 270,00	No contract in place	2025/07/16	once off delivery	once off delivery	Reported
436	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Cleaning Material & Toiletries	Lhc Group (Pty) Ltd	R 99 582,00	No contract in place	2025/07/24	once off delivery	once off delivery	Reported
437	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply And Delivery Cleaning Material & Toiletries	Seboflex (Pty) Ltd	R 119 818,00	No contract in place	2025/07/24	once off delivery	once off delivery	Reported
438	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toiletries	Donald Mogale Holding	R 403 894,00	No contract in place	2025/07/15	2025/07/15	2025/09/10	Reported
439	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toiletries	Binzokhulu Pty Ltd	R 44 000,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
440	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toiletries	Nubian Extra Solutions	R 49 500,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
441	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toiletries	Ezakwanojoli Pty Ltd	R 29 700,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
442	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toiletries	Novelty Innovations	R 41 520,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
443	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toiletries	Ngqukaza Trading	R 806 476,00	No contract in place	2025/07/29	2025/08/04	2025/11/03	Reported
444	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Coal Peas	Aluta Projects	R 735 000,00	No contract in place	2025/07/22	2025/07/22	2025/09/16	Reported
445	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Coal Peas	Mnt Business Consortium	R 682 500,00	No contract in place	2025/07/28	2025/07/28	2025/10/23	Reported
446	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Coal Peas	Traffic Capital Management	R 737 000,00	No contract in place	2025/07/10	once off delivery	once off delivery	Reported
447	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Donald Mogale Holdings	R 525 579,00	No contract in place	2025/07/15	2025/07/15	2025/09/10	Reported
448	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Phumani Holdings	R 18 400,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
449	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Botshelo Foodcor Pty Ltd	R 30 800,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
450	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Md Global Projects	R 43 065,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
451	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Reneilwe Ditebogo Pty Ltd	R 26 000,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
452	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Ngwenya Kelenge Pty Ltd	R 2 880,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
453	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Skhumba Ec Trading	R 8 000,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
454	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Superfly Business Cooperate	R 360,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
455	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Ngwenya Kelenge Pty Ltd	R 33 900,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
456	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	New Look Cleaning	R 26 000,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
457	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Chicken Giblets	Eager Beaver Projects (Pty) Ltd	R 348 075,00	No contract in place	2025/07/28	2025/07/28	ONCE-OFF	Reported
458	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Jays Fluid	Temasibane Trading Projects	R 21 450,00	No contract in place	2025/07/04	2025/07/04	2025/07/04	Reported
459	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Floor Polish	Temasibane Trading Projects	R 26 390,00	No contract in place	2025/07/04	2025/07/04	2025/07/04	Reported
460	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Steel Wool	Temasibane Trading Projects	R 8 400,00	No contract in place	2025/07/04	2025/07/04	2025/07/04	Reported
461	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Pine Gel	Sivuno Lesihle Trading	R 45 600,00	No contract in place	2025/07/04	2025/07/04	2025/07/04	Reported
462	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Disinfectant Liquid	Excelling Womans Trading And Projects	R 16 500,00	No contract in place	2025/07/04	2025/07/04	2025/07/04	Reported
463	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Bleach	Excelling Womans Trading And Projects	R 6 600,00	No contract in place	2025/07/04	2025/07/04	2025/07/04	Reported
464	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Dishwashing Liquid	Excelling Womans Trading And Projects	R 16 500,00	No contract in place	2025/07/04	2025/07/04	2025/07/04	Reported
465	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Disposable Razor	Gogo Wani (Pty) Ltd	R 99 000,00	No contract in place	2025/07/09	2025/07/09	2025/07/09	Reported
466	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Disposable Razor	Gogo Wani (Pty) Ltd	R 99 000,00	No contract in place	2025/07/09	2025/07/09	2025/07/09	Reported
467	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toothbrush	Gogo Wani (Pty) Ltd	R 5 800,00	No contract in place	2025/07/09	2025/07/09	2025/07/09	Reported
468	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Air Freshner	Mm Consulting Services	R 96 909,90	No contract in place	2025/07/11	2025/07/11	2025/07/11	Reported
469	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Animal Feed - Pig Grower	Siyakhulisa Gijima (Pty) Ltd	R 29 323,00	No contract in place	2025/07/25	2025/07/25	2025/07/25	Reported
470	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Coal	Csm Projects And Supplies	R 455 610,00	No contract in place	2025/07/04	2025/07/04	2025/09/04	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
471	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Urgent/ Emegency calls out and assessment to assess power failure	De aude Electrical Solutions	R 7 475,00	No contract in place	2025/07/14	once off delivery	once off delivery	Reported
472	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Matresses	Lamagcina Ent (Pty) Ltd	R 532 000,00	No contract in place	2025/07/24	once off delivery	once off delivery	Reported
473	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Lunga Distributor	R 168 275,00	No contract in place	2025/07/04	once off delivery	once off delivery	Reported
474	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toiletries	Mantech Security Systems	R 382 400,00	No contract in place	2025/07/08	once off delivery	once off delivery	Reported
475	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Mattresses	Nyawa Holdings	R 487 500,00	No contract in place	2025/07/30	once off delivery	once off delivery	Reported
476	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Mattresses	Roetrade	R 56 000,00	No contract in place	2025/07/31	once off delivery	once off delivery	Reported
477	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toiletries for Buffeljagsrivier	Lytum Trading	R 73 980,00	No contract in place	2025/07/16	once off delivery	once off delivery	Reported
478	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Toiletries for Buffeljagsrivier	Bayanda Distributors	R 96 552,00	No contract in place	2025/07/16	once off delivery	once off delivery	Reported
479	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	White Paper Projects	R 532 250,00	No contract in place	2025/07/25	once off delivery	once off delivery	Reported
480	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning Material	Sparklehouse Cleaning CO	R 450 000,00	No contract in place	2025/07/25	once off delivery	once off delivery	Reported
481	Q2 2025/26	2025/09/02	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Tip-off anonymous	Deliolte Tip-offs anonymous (Pty) Ltd	R 20 700,00	Continuation of service due to ongoing cases	2025/08/26	2025/09/01	2026/01/31	Reported
482	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Disinfectant	JR Heights (Pty) Ltd.	R 399 500,00	No contract in place	2025/07/07	2025/07/07	once off delivery	Reported
483	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Cleaning material	KWAZULU SJ CONSTRUCTION	R 63 420,00	No contract in place	2025/07/25	2025/10/09	once off delivery	Reported
484	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply and delivery of cleaning material	NZS Trading (PTY) LTD	R 134 096,00	No contract in place	2025/07/08	2025/07/08	once off delivery	Reported
485	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Supply and delivery of coal peas	Mathenga operations	R 675 000,00	No contract in place	2025/07/28	2025/09/28	once off delivery	Reported
486	Q2 2025/26	2025/09/02	Department of Correctional Services (DCS)	Repair and Renovation Blocks B, D and E of Kroonstad Colledge	M-Civils Plant Hire	R 4 904 346,75	Emergency	2025/07/15	once off delivery	once off delivery	Reported
487	Q2 2025/26	2025/09/03	Companies Tribunal	Venues and Facilities	XL Nexus	R 18 916,80	Quotations not comparable due to various activities offered by each venue	2025/08/25	Not stated	Not stated	Reported
488	Q2 2025/26	2025/08/29	South African National Energy Development Institute (SANEDI)	Project Timesheet implementation	Decision Inc.	R 99 580,80	Decision Inc. is SANEDI's implementation and support partner for Microsoft Dynamics 365 and has the necessary access to implement required system enhancements	2025/08/21	Not stated	Not stated	Reported
489	Q2 2025/26	2025/08/29	South African National Energy Development Institute (SANEDI)	F&O Business Applications support/ Integration support and services management and Preprod	Decision Inc.	R 512 717,33	Decision Inc. has written the initial code for the project and has been instrumental in completing all our upgrades since inception. In order to ensure continuity, it is recommended	2025/08/21	Not stated	Not stated	Reported
490	Q2 2025/26	2025/08/13	NTP Radioisotopes SOC Ltd	Supply and delivery of Validation of the BizzMine Electronic Quality Management System	Bizzmine	R 166 200,00	Sole supplier	2025/07/02	2025/07/15	2025/08/11	Reported
491	Q2 2025/26	2025/08/13	NTP Radioisotopes SOC Ltd	Conduct the annual service of the HPLC	Chematrix	R 205 195,05	Authorised Exclusive reseller	2025/07/11	2025/07/11	2025/10/10	Reported
492	Q2 2025/26	2025/08/13	NTP Radioisotopes SOC Ltd	Supply and delivery of DeconGel	Avatar Solutions	R 137 742,00	Authorised Exclusive reseller	2025/07/17	2025/07/17	2025/10/16	Reported
493	Q2 2025/26	2025/09/04	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of pressure transmitters and cables of the cooling water pressure system	SICK	R 53 703,39	Sole supplier	2025/08/22	2025/08/25	2025/11/30	Reported
494	Q2 2025/26	2025/09/04	South African Nuclear Energy Corporation (NECSA)	Supply and delivery of CompressSoftware (License Renewal)	Codeware	R 217 203,71	Sole supplier	2025/08/25	2025/08/25	2026/08/30	Reported
495	Q2 2025/26	2025/09/04	South African Nuclear Energy Corporation (NECSA)	Maintanance and service of Compressor	Compaire	R 1 045 519,79	OEM/Sole supplier	2025/08/26	2025/08/26	2030/08/30	Reported
496	Q2 2025/26	2025/09/04	NTP Radioisotopes SOC Ltd	iners (C1,C4,C5,C6,C7 and C8) and anu other waste containe	Cape Concrete	R 32 430 284,51	Sole Prefered Supplier / Quality Validated	2025/08/18	2025/08/18	2028/08/17	Reported
497	Q2 2025/26	2025/09/04	Pelchem SOC	Supply and delivering of ceodeux valves	Instrumentation Specialist	R 1 268 806,76	Sole supplier	2025/08/28	2025/09/01	2025/11/30	Reported
498	Q2 2025/26	2025/09/04	National Health Laboratory Service (NHLS)	nt of Agilent Tapestation kits and Agilent SureSelect kits over	Diagnostic & Technical Services (Pty) Ltd	R 2 734 019,05	Sole supplier	2025/08/18	2025/09/01	2026/08/31	Reported
499	Q2 2025/26	2025/09/04	National Health Laboratory Service (NHLS)	Procurement of purchase AVITI Sequencing Kits (Low, Medium and high Outputs) over 12 months	Diagnostic & Technical Services (Pty) Ltd	R 2 146 920,05	Sole supplier	2025/07/14	2025/09/01	2026/08/31	Reported
500	Q2 2025/26	2025/08/20	The South African National Roads Agency SOC Ltd (SANRAL)	For the provision of construction services for the repairs to the slope on R40 Section 4 at KM 27.4.	Ndoko Projects (Pty) Ltd	R 15 149 492,13	Urgent procurement	2025/08/15	Not stated	Not stated	Reported
501	Q2 2025/26	2025/08/20	The South African National Roads Agency SOC Ltd (SANRAL)	Repairs to R40 Section 5 at KM 30.4 - Collapsed mitre drain and slope rehabilation.	DT Mlangeni Projects (Pty) Ltd	R 13 307 672,35	Urgent procurement	2025/08/15	Not stated	Not stated	Reported
502	Q2 2025/26	2025/09/03	Gammatec SA	Heat Treatment Equipment	Total Heating Solutions cc	R 145 512,95	Given the extended lead time associated with our overseas supplier, we opted to engage a local supplier to ensure timely fulfillment of the order and	2025/04/08	2025/04/22	2025/04/22	Reported
503	Q2 2025/26	2025/09/03	Gammatec SA	Golf Day	Emfuleni Country Club	R 37 600,00	Emfuleni golf course was booked for an official event. It was not possible to obtain three quotations due to the lack of alternative venues that could	2025/04/09	2025/04/30	2025/04/30	Reported
504	Q2 2025/26	2025/09/03	Gammatec SA	50x Champion Spandex Stretch Slip-Over Tablecloths	BJ Digital Printers Vaal (Pty) Ltd	R 72 214,25	Due to time constraints on our technology week, we required 50 high quality table cloths made with our brand on display, and only BJ could deliver on time.	2025/04/24	2025/04/24	2025/05/31	Reported
505	Q2 2025/26	2025/09/03	Gammatec SA	Matrice 350 RTK Care Package (12 Month Plan)	Optron (Pty) Ltd	R 50 611,50	1. To achieve the specific requirement, the Sales team called on existing customers, to establish who would deliver best service & advice on specific	2025/05/12	2025/05/12	2025/07/31	Reported
506	Q2 2025/26	2025/09/03	Gammatec SA	MATRICE 350 RTK Single H30T Payload Kit	Optron (Pty) Ltd	R 448 247,00	1. To achieve the specific requirement, the Sales team called on existing customers, to establish who would deliver best service & advice on specific	2025/05/12	2025/05/12	2025/05/31	Reported
507	Q2 2025/26	2025/09/03	Gammatec SA	Roof repair	Allpro Coating	R 96 579,88	Allpro has been appointed to repair the roof damage caused by recent rain, as per our approved insurance claim. Delaying these repairs poses a high risk of	2025/05/09	2025/05/14	2025/06/30	Reported
508	Q2 2025/26	2025/09/03	Gammatec SA	Accommodation	Three River Lodge	R 48 697,01	Three Rivers Lodge it was utilized during the Tech-Week initiative due to its proximity to the business, capacity to accommodate large groups, and	2025/04/30	2025/04/30	2025/05/31	Reported
509	Q2 2025/26	2025/09/03	Gammatec SA	Refreshments	The Iron Club Restaurant And Bar (Pty) Ltd	R 57 797,30	based on the interactions and work put in by OPTRON and Gammatec alongside the customer's preference to deal with Gammatec and not OPTRON	2025/05/26	2025/05/27	2025/05/31	Reported
510	Q2 2025/26	2025/09/03	Gammatec SA	PANNDT Conference and ICNDT meetings - 8 to 12 June 2025	SAINT	R 6 000,00	A sponsorship was provided to SAINT to attend the PANNDT Conference. As this was a sponsorship arrangement and not a standard procurement of	2025/05/31	2025/05/31	2025/05/31	Reported
511	Q2 2025/26	2025/09/03	Gammatec SA	Exhibition	INTERACT Media Defined (Pty) Ltd	R 28 140,00	The 3 quote process was not followed because this is for a travelling roadshow / Exhibition with fixed schedules. There is no one else that is providing this	2025/06/02	2025/06/02	2025/06/03	Reported
512	Q2 2025/26	2025/09/03	Gammatec SA	MTE Kalumbila, MTE Kitwe, MTE Solwezi	INTERACT Media Defined	R 44 624,92	The 3 quote process was not followed because this is for a travelling roadshow / Exhibition with fixed schedules. There is no one else that is providing this	2025/07/21	2025/07/22	2025/09/30	Reported
513	Q2 2025/26	2025/09/03	Gammatec SA	3000 Hour Service - INT J200 - 237481 - Matrix Nexus	Hi-Tech Machine Tools (Pty) Ltd	R 31 970,00	The standard three-quote procurement process was not followed because Hi-Tech Machine Tools as a mainstrip Distributor of the Machine, they provide a	2025/07/25	2025/07/28	2025/09/30	Reported
514	Q2 2025/26	2025/09/03	Gammatec SA	SOTOPE-NCI0209	000Ci Ir.192 0.0 x 0.0mm SF Capsule	R 1 292 296,33	NTP is our main supplier of IR192 sources who we have an agreement in place with. Due to them not having bulk stock on hand and not being able to	2025/07/25	2025/07/28	2025/09/30	Reported
515	Q2 2025/26	2025/09/03	Gammatec SA	BODY-NCB0359 / CABLE-NCC0611 / Probe-NCP0421	Equotip probe,cable and impact body	R 98 620,04	*Proceq is the manufacturer of the Equotip products that Gammatec markets and sells. Since the necessary components are produced by Proceq, we	2025/07/16	2025/09/19	2025/09/19	Reported
516	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Sybil and Magret cc	R 3 998 815,88	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
517	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Sybil and Magret cc	R 3 957 300,68	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
518	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Sybil and Magret cc	R 3 245 221,48	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
519	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Ndawonye Simandla	R 3 074 095,24	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
520	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Ndawonye Simandla	R 2 987 144,88	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
521	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Ndawonye Simandla	R 2 284 053,52	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
522	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Mdedeleni Enterprise	R 5 766 421,36	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
523	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Mdedeleni Enterprise	R 1 653 942,40	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
524	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Sbonisiwe Investment	R 6 642 649,33	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
525	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Sbonisiwe Investment	R 4 834 411,63	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
526	Q2 2025/26	2025/09/03	South African Social Security Agency (SASSA)	Appointment of service providers for the provission of cleaning and sanitation services at SASSA KZN Region	Mafu Holdings KZN (Pty) Ltd	R 2 901 378,28	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter	2025/08/26	2025/09/01	2026/08/31	Reported
527	Q2 2025/26	2025/09/10	Air Traffic and Navigation Services (ATNS)	To provide library and information services for a period of six (6)months.	Calandria 159 t/a Newspaper Direct SA CC	R 289 950,00	Single source procurement proces:ATNS is currently in the process of initiating a long-term procurement process for these services	2025/08/08	2025/09/09	2026/03/09	Reported
528	Q2 2025/26	2025/09/10	Air Traffic and Navigation Services (ATNS)	For provision for: OPS Refresher Training (5 fps traineesand 1 flight procedure specialist), PANS-OPS AdvancedTraining (5 fps trainees) for a period of 36months and 12 days	Global Airspace Solutions P/L	R 675 493,00	Limited bidding	2025/05/14	2025/09/10	2025/11/10	Reported
529	Q2 2025/26	2025/09/10	Air Traffic and Navigation Services (ATNS)	Design and Maintenance of flight procedures. Verification and Ground Validation for flight procedure.Flight procedure design training. Approval of flight procedure design packages . Obstacle	PhaKMisA venture Pty Ltd	R 18 325 570,96	Limited bidding	2025/07/24	2025/11/22	2028/11/21	Reported
530	Q2 2025/26	2025/09/10	Air Traffic and Navigation Services (ATNS)	Procedure Design and Maintenance Services.Verification of flight procedures for a period of three (03) years.	Dubai Air NavigationServices Corporation ("DANS")	R 9 547 292,70	Single source procurement process	2025/09/02	2025/09/03	2028/09/02	Reported
531	Q2 2025/26	2025/09/10	Air Traffic and Navigation Services (ATNS)	Design and Maintenance of flight procedures.Verification and Ground Validation for flight procedures.Approval of flight procedure design packages.Obstacle Evaluations and approvals	Amatloha Consultants	R 10 750 210,16	Limited bidding	2025/07/24	2025/10/07	2028/09/06	Reported
532	Q2 2025/26	2025/09/04	Department of Justice and Constitutional Development (DoJ&CD)	Office and Conference Accommodation including Soft Services (Catering, Streaming and Audio Visual, Printing Solution, Internet Services, VOC Monitoring, Transcription and Recording, Stationery)	Sci-Bono Discovery NPC	R 34 000 000,00	Urgent requirement to operationalise the TRC Commission of Inquiry	2025/08/29	2025/09/01	2026/02/28	Reported
533	Q2 2025/26	2025/09/04	Department of Justice and Constitutional Development (DoJ&CD)	Appointment of a service provider for the procurement of secure compute, storage, server, and other associated ICT infrastructure services	Faranani DocTec (Pty) Ltd	R 9 400 670,39	Urgent requirement to operationalise the Judicial Commission of Inquiry into Criminality, Political Interference and Corruption in the Criminal Justice System.	2025/08/26	Not Stated	Not Stated	Reported
534	Q2 2025/26	2025/09/04	Department of Justice and Constitutional Development (DoJ&CD)	Appointment of a qualified service provider to offer a searchable data storage solution	Ekwantu Consulting (Pty) Ltd	R 32 566 396,50	Urgent requirement to operationalise the Judicial Commission of Inquiry into Criminality, Political Interference and Corruption in the Criminal Justice System.	2025/08/27	2025/09/01	2026/02/28	Reported
535	Q2 2025/26	2025/09/04	Department of Justice and Constitutional Development (DoJ&CD)	Appointment of a service provider for the provision of cybersecurity solution	Afrocentric IP (Pty) Ltd	R 8 934 297,42	Urgent requirement to operationalise the Judicial Commission of Inquiry into Criminality, Political Interference and Corruption in the Criminal Justice System.	2025/08/28	Not Stated	Not Stated	Reported
536	Q2 2025/26	2025/09/04	Department of Justice and Constitutional Development (DoJ&CD)	Provision of a service provider for the Streaming Services.	SABC SOC Ltd	R 4 025 000,00	Urgent requirement to operationalise the Judicial Commission of Inquiry into Criminality, Political Interference and Corruption in the Criminal Justice System.	2025/08/29	Not Stated	Not Stated	Reported
537	Q2 2025/26	2025/09/04	Department of Justice and Constitutional Development (DoJ&CD)	Source integrated email management Solution, website development services and other relevant ICT services for the two commissions of inquiries	Kuhlula Ka Dzuni Enterprise	R 1 162 650,00	Urgent requirement to operationalise the Judicial Commission of Inquiry into Criminality, Political Interference and Corruption in the Criminal Justice System and the TRC	2025/08/28	Not Stated	Not Stated	Reported
538	Q2 2025/26	2025/09/04	Department of Justice and Constitutional Development (DoJ&CD)	Acquire a secured internet connection services for the two commissions of inquiry based at two different sites in Gauteng	Mubvumela Corporation (Pty) Ltd	R 980 950,00	Urgent requirement to operationalise the Judicial Commission of Inquiry into Criminality, Political Interference and Corruption in the Criminal Justice System.	2025/08/28	Not Stated	Not Stated	Reported
539	Q2 2025/26	2025/09/05	National Development Agency (NDA)	Emergency procurement of cybersecurity services to perform a postmortem analysis and remediation following a recent cyber incident and Admin password recovery services	Phakamo Tech (Pty) Ltd	R 82 800,00	Urgently revoke all system and environment access for the Server Administrator who will be suspended	2025/07/25	2025/07/28	2025/08/08	Reported
540	Q2 2025/26	2025/09/11	Council for Geoscience (CGS)	Supply of two 275kva diesel generators	AGP Engineering Pty Ltd.	R 1 756 625,00	The units are already installed and integrated into the site's electrical infrastructure, eliminating the need for additional delivery, installation, commissioning and potential operation	2025/08/29	Not Stated	Not Stated	Reported
541	Q2 2025/26	2025/09/10	Mintek	Cloud Hosting Services for IF ERP System	Huawei Technologies Africa (Pty) Ltd	R 168 546,27	Preferred Supplier	2025/09/08	2025/08/30	2025/10/30	Reported
542	Q2 2025/26	2025/09/10	Mintek	IFS ERP System Ticket-Based and Database Support and Customization System Development	Niche Integrated Solutions (Pty) Ltd	R 245 546,59	Preferred Supplier	2025/09/08	2025/08/30	2025/10/30	Reported
543	Q2 2025/26	2025/09/10	Mintek	Procurement of a Pump (GR3454)	Weir Minerals South Africa (Pty)Ltd	R 111 671,00	Preferred Supplier	2025/09/08	2025/09/02	2025/10/30	Reported
544	Q2 2025/26	2025/09/12	South African Social Security Agency (SASSA)	Cleaning, Sanitation, Pool Car Wash, Fumigation and Pest Control Services for SASSA Eastern Cape Region on a month-to-month basis on a month to month basis not exceeding three months for	Ayavuya	R 1 394 132,71	Approval was granted on 27 August 2025 to deviate from the normal bid procurement process to appoint a service provider for cleaning services in terms of SCM Instruction	2025/08/31	2025/09/01	2025/11/30	Reported
545	Q2 2025/26	2025/09/15	Public Protector South Africa	Annual subscription to SABINET's Interlibrary loans services	Sabinet online (Pty) Ltd	R 30 000,00	Sole provider (OEM)	2025/09/12	2025/10/01	2026/09/30	Reported
546	Q2 2025/26	2025/09/15	Gammatec SA	Industrial Film	Choksi	R 2 075 945,32	We were in the middle of negotiating pricing with our preferred supplier, but unfortunately, those discussions remained unresolved.However, to avoid	2025/04/14	2025/04/14	2025/09/30	Reported
547	Q2 2025/26	2025/09/15	Gammatec SA	Industrial Film and Chemicals	Choksi	R 201 976,80	We were in the middle of negotiating pricing with our preferred supplier, but unfortunately, those discussions remained unresolved.However, to avoid	2024/12/19	2024/12/19	2025/02/28	Reported
548	Q2 2025/26	2025/09/15	Gammatec SA	Certification Flaw Detector Mentor UT	Sicic	R 56 323,14	The units were submitted to H. Rohloff and Tetra for assessment and quotation. However, their technicians were unable to perform the required assessment due to the	2025/09/10	2025/09/10	2025/10/10	Reported
549	Q2 2025/26	2025/09/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Replacement board for 8130	Dupleix Liquid Meters Flow Control	R 65 095,09	Emergency	2025/09/09	2025/09/09	2025/09/16	Reported
550	Q2 2025/26	2025/09/15	Department of Minerals and Petroleum Resources (DMPR)	Procurement and implementation of VertiGIS Studio Web - VertiGIS Studio workflow, reporting and printing at a cost of R2 373 881.73	ESRI South Africa	R 2 373 881,73	Sole service provider	2025/09/11	Not Stated	Not Stated	Reported
551	Q2 2025/26	2025/09/01	South African Maritime Safety Authority (SAMSA)	Radar and ARPA course for a new crew member	SMTRA	R 19 205,00	SAMTRA is the only accredited services provider that offer Radar and ARPA course	2025/08/07	2025/08/11	2025/08/31	Reported
552	Q2 2025/26	2025/09/01	South African Maritime Safety Authority (SAMSA)	CISC cource for 3 crew members	CPUT	R 28 500,00	CPUT is the recommended institution for competency survival craft. The other institutions is outside of Cape Town	2025/08/29	2025/09/01	2025/09/30	Reported
553	Q2 2025/26	2025/08/05	South African Maritime Safety Authority (SAMSA)	Replace workboat on Lilian Ngoyi	Taylor Marine	R 91 310,00	Taylor Marine is the OEM in South Africa to repair and install workboat	2025/07/14	2025/07/18	2025/07/31	Reported
554	Q2 2025/26	2025/09/03	South African Maritime Safety Authority (SAMSA)	Mimecast	Mimecast	R 2 918 818,12	OEM Supplier	2025/08/30	2025/09/01	2028/09/30	Reported
555	Q2 2025/26	2025/09/03	South African Maritime Safety Authority (SAMSA)	Leasing of office space	Plaza Aquada	R 1 427 730,46	Using the same building due to SAMSA investment to the building	2025/08/25	2025/09/01	2030/01/31	Reported
556	Q2 2025/26	2025/09/03	Mining Qualifications Authority (MQA)	Advertising on Black buisness quarterly publication for the month of September	Kaqala Media T/A Cape Media Corporation	R 40 192,50	Sole provider	2025/08/22	2025/08/22	Once off	Reported
557	Q2 2025/26	2025/09/03	Mining Qualifications Authority (MQA)	Advertising in the SA Jewellery news publication during the month of Sept	SA Jewellery news	R 12 420,00	Sole provider	2025/08/22	2025/08/22	2025/09/30	Reported
558	Q2 2025/26	2025/09/03	Mining Qualifications Authority (MQA)	Advertising in the career guide publication during the month of October	The Brandwagon	R 23 402,50	Sole Provider	2025/08/27	2025/08/27	2025/10/31	Reported
559	Q2 2025/26	2025/09/01	South African Maritime Safety Authority (SAMSA)	Repair and Service of Power Lines and electrical components	Reatlega Business Enterprise	R 107 000,00	Ex post facto emergency	2025/07/27	Not Stated	Not Stated	Reported
560	Q2 2025/26	2025/09/14	Magalies Water	Implemenling biological remediation at Harleebersport	Rhodes University	R 1 673 403,90	Emergency	2025/08/05	2025/08/05	2026/08/05	Reported
561	Q2 2025/26	2025/09/14	Magalies Water	Fault find and repair raw water pump	Sest Weng	R 62 096,40	Emergency	2025/08/17	Not Stated	Not Stated	Reported
562	Q2 2025/26	2025/09/04	National Youth Development Agency (NYDA)	Training and mentorship master class for young entreprenuers	UNISA	R 5 600 000,00	UNISA is credible public institution with a proven record in delivering triaing aligned to skills development priorities	2025/08/06	2025/08/18	2026/03/31	Reported
563	Q2 2025/26	2025/09/04	National Youth Development Agency (NYDA)	Legal services	Arbitration Foundation South Africa	R 59 035,25	NYDA was obligated to participate in the arbitration proceeedings on a matter better NYDA and Sikhulutsha E-Africa	2025/08/27	Not Stated	Not Stated	Reported
564	Q2 2025/26	2025/09/04	National Youth Development Agency (NYDA)	200 young South Africans Evens Sponsorship	Mail and Guardian	R 230 000,00	Sponsorship	2025/08/28	Not Stated	Not Stated	Reported

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REPUBLIC OF SOUTH AFRICA

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
565	Q2 2025/26	2025/06/20	Financial Sector Conduct Authority (FSCA)	Human Resources Subscription for a period of three (3) year.	Gartner South Africa (Pty) Ltd	R 1 302 298,64	Gartner subscription services to support the HR management priorities and initiatives for the FSCA	2025/06/13	2025/06/01	2028/05/30	Reported
566	Q2 2025/26	2025/06/24	Department of Employment and Labour (DEL)	Request approval for deviation of emergency services at Knysna service delivery event	Provincial administration healthly health western cape	R 8 894,00	Intergrated services delivery program	2025/01/21	2025/01/21	2025/01/21	Reported
567	Q2 2025/26	2025/06/24	Department of Employment and Labour (DEL)	Request approval for deviation of tax services at Knysna service delivery event	Sonjani transport & shuttle	R 157 300,00	Intergrated services delivery program	2025/06/03	2025/06/04	2025/06/05	Reported
568	Q2 2025/26	2025/06/24	Department of Employment and Labour (DEL)	Request approval for deviation of catering service at Knysna service delivery event	Georgelicious	R 121 994,00	Intergrated services delivery program	2025/06/03	2025/06/04	2025/06/05	Reported
569	Q2 2025/26	2025/06/24	Department of Employment and Labour (DEL)	Request approval for deviation of security services at Knysna service delivery event	Kwandi Security	R 30 138,72	Intergrated services delivery program	2025/06/03	2025/06/04	2025/06/05	Reported
570	Q2 2025/26	2025/06/24	South African Forestry Company SOC Limited (SAFCOL)	Renewal of license for the TMS software	4D Treasury Services (Pty) Ltd	R 48 581 463,78	To allow for the Treasury Management module in Sage to be fully developed.	2025/06/19	2025/07/01	2025/11/30	Reported
571	Q2 2025/26	2025/06/25	Department of Home Affairs (DHA)	Stabilise the current live capture, service manager we and sub-systems	Barone Budge and Dominick	R 9 000 000,00	Due to the basis of urgency to stabilise the current enviroment	2025/06/20	2025/06/20	2025/09/15	Reported
572	Q2 2025/26	2025/06/25	Development Bank of Southern Africa (DBSA)	Emergency: Gas installation and repairs	Jumbathela Oil & Gas	R 33 943,97	Gas leak and malfunctioning gas stoves in the canteen	2025/06/18	2025/06/10	2025/06/11	Reported
573	Q2 2025/26	2025/06/25	Development Bank of Southern Africa (DBSA)	Solee Source: 2-day virtual masterclass on Bank Treasury Product and Risk Management	Business Times Streamlines Training Private Limited	R 56 731,50	2-day virtual masterclass on Bank Treasury Product and Risk Management on the 9th – 10th July 2025	2025/06/17	2025/07/09	2025/06/10	Reported
574	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Maintenance and Support Agreement for 13 stand-alone RiskSpectrum ® PSA licenses as well as add-on packages for a period of five (5) years.	RiskSpectrum AB	R 4 687 035,06	RiskSpectrum AB is the sole proprietor of the intellectual property within the RiskSpectrum products and has the exclusive right to distribute and provide	2025/05/30	2025/07/01	2030/06/30	Reported
575	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Alternative Power supply for Unit 6 CW pumps cablings.	Eskom Rotek Industries 2989	R 8 114 972,14	The return to service of 6A and CW pumps is crucial to avoid imminent risk of having multiple units trip due to vacuum deterioration and clear high vacuum related load	2025/05/28	2025/05/28	2026/04/30	Reported
576	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Buffalo Feeders.	FLSmidth Buffalo (Pty) Ltd	R 5 587 706,25	Assets, goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute exists, for example for reasons connected with	2025/05/12	2025/05/12	2025/09/01	Reported
577	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	The calibration and maintenance of Medical Equipment at Kriel Medical Centre on an annual basis for a period of 60 Months	Amtronix (Pty) Ltd	R 297 535,37	During the procurement of these Medical Equipment, Amtronix was the only company that fulfilled all the legislated requirements to conform to SABS and International	2025/05/28	2025/05/28	2030/05/27	Reported
578	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Procurement of Pump: Submersible slurry; 100 MM; 85 M3/S	Brimis Engineering (Pty) Ltd	R 1 032 719,78	On 25 April 2025 an urgent situation arose at Lethabo Power Station. The situation arose as a result of failure of these components on the current plant running. The spares	2025/04/25	2025/07/31	2025/07/31	Reported
579	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Pump Centrifugal: 3 m; 15 m3/hr;80 m; 4503-4;4	A P E Pumps (Pty) Ltd	R 635 513,35	This is the Original Equipment manufacturer for this item.	2025/05/30	2025/04/30	2025/06/30	Reported
580	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Station drains replacement.	Mondric Projects (Pty) Ltd	R 15 002 552,70	Station drains replacement.	2025/05/24	2025/06/02	2025/11/30	Reported
581	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of tripper car spares.	Unway Trading (Pty) Ltd	R 25 237 970,94	Hendrina power used only Vahlr Inc spares on the 7A and 7B tripper cars. These tripper car are very critical, their failure to operate means no coal supply to the rest of the	2025/05/20	2025/04/01	2030/03/29	Reported
582	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	SWR pipeline replacement, Sedimentation pipeline repair and supply 400NB x 50 pipes.	Arethusaneng Holdings (Pty) Ltd	R 29 259 288,36	An issuance of Notice of Intention to Issue a Directive by the Department of Water and Sanitation which stemmed from a site inspection conducted in September 2024, where	2025/05/24	2025/05/24	2025/07/31	Reported
583	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Ash, Coal and Auxiliary critical spares .	Ratamang Engineering and Supplies (Pty) Ltd	R 8 041 338,52	On 1 March 2025 an urgent situation arose at Matimba Power Station. The situation arose as a result of Aux Cooling South Fan Number 1 running with defective gearbox	2025/05/27	2025/05/27	2025/07/16	Reported
584	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Turbine bearings.	GB Bearings (Pty) Ltd	R 1 370 581,50	Early delivery of the final machined turbine bearings is critical to the recovery of Unit 2 at Tutuka Power Station. The unit suffered a maior turbine bearing failure due to oil	2025/05/28	2025/06/02	2025/10/31	Reported
585	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Unit 2 Ash Plant SWR Boiler header.	Niyinjabulo Projects (Pty) Ltd	R 22 338 777,60	The resource and machinery are required for replacement on the units for the planned outages for unit 2. Also needed to be used in Ash Handling Plant.	2025/05/30	2025/05/30	2026/01/29	Reported
586	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Resin Amberlite Chloride.	Neg Chem (Pty) Ltd	R 39 816 967,50	Failure occurred at water treatment plant and caused secondary damage to Majuba units 1-6 CPP anion resin which already had compromised ion exchange capacity and	2025/05/30	2025/05/30	2025/06/13	Reported
587	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	K1 FGD Recovery Mechanical works.	Eskom Rotek Industries SOC Limited (ERI)	R 47 888 705,12	K1 – K3 FGD has not been in service since November 2022, due to the failure of the K1 FGD outlet duct. The FGD Plant was bypassed and temporary stacks (under a	2025/05/30	2025/05/30	2025/06/30	Reported
588	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Refurbishment of MK44 and MK64 hydraulic motors.	Hagglunds Drives (Pty) Ltd	R 10 873 273,00	Hagglunds Drives is the original equipment manufacturer (OEM) of the Hagglunds drive products. Hagglunds components are manufactured at their facility in Sweden.	2025/04/11	2025/06/02	2030/05/31	Reported
589	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of MK44 and MK64 hydraulic motors	Hagglunds Drives (Pty) Ltd	R 13 032 357,52	Hagglunds Drives is the original equipment manufacturer (OEM) of the Hagglunds drive products. Hagglunds components are manufactured at their facility in Sweden.	2025/04/11	2025/06/02	2030/05/31	Reported
590	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Unit 4 recovery services at Turbine, Generator, LP Bypass and Auxiliaries DCS and field instrumentation.	Toyethu Trading and Projects CC	R 6 500 756,54	Service required for finalisation of re-instatement of Unit 4 a	2025/05/26	2025/05/28	2025/07/27	Reported
591	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Calibrator: -20 to 50 Deg C; Calibration; 5.	Honeywell Automation and Control (Pty) Ltd	R 802 700,00	Original Equipment Manufacturer.	2025/06/03	2025/06/03	2026/01/30	Reported
592	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Unit 3 MO and Unit 5 GO valves spares.	Mpumalanga Valves Service (Pty) Ltd	R 11 568 294,57	Urgent procurement is required to ensure continuity of work	2025/06/04	2025/06/04	2025/06/13	Reported
593	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Overhaul or replace diesel engines and provision of maintenance services and spares.	Cummins South Africa (Pty) Ltd	R 1 345 584,13	Currently both backup Diesel Fire Engine pumps are on breakdown due to defects. This circumstance reduce the availability of the backup fire system for emeroencies or in	2025/06/03	2025/06/03	2025/11/28	Reported
594	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Medical Equipment calibration.	Amtronix (Pty) Ltd	R 179 488,55	Original Equipment Manufacturer.	2025/05/28	2025/05/28	2027/05/28	Reported
595	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Manufacturing, supply and delivery of EFP mechanical seal coolers.	Eagle Burgmann Seals South Africa (Pty) Ltd	R 476 363,04	Eskom has the opportunity to buy under exceptionally advantageous conditions that only arise in the very short term. This may include unusual disposals by entities in the	2025/05/29	2025/06/09	2025/11/10	Reported
596	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Insulation, cladding and resources.	Kaefer Thermal Contracting Services (Pty) Ltd	R 11 686 787,12	The insulation and cladding materials is required to ensure that the installation, commissioning and testing for unit 4 recovery can be completed on time. The national contract	2025/06/04	2025/06/04	2025/07/30	Reported
597	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Industrial oil , 210 l; 208 Deg C; Turbine at Duvha Power Station.	BP Southern Africa (Pty) Ltd	R 5 755 239,63	Eskom has a Single source approval for the supply and deliv	2025/06/04	2025/06/06	2025/08/29	Reported
598	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Refurbish Fuel oil pumps.	Rapid Awller Pump and Engineering (Pty) Ltd	R 566 709,65	On 25 April 2025 an emergency situation arose at Kriel Power Station. The situation arose as a result of unit light up delave due to unavailabiltv of fuel oil discharge soare	2025/06/06	2025/06/06	2025/08/08	Reported
599	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Oil Burner service maintenance for a period of 1 month.	Safurnco SA (Pty) Ltd	R 1 097 025,40	The fuel oil plant is used for boiler light-up and shutdown, mill changes and to stabilize combustion during instabilities, maintaining the design base is critical to ensure the safe	2025/06/10	2025/06/17	2025/07/16	Reported
600	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply, delivery and refurbishment of Enflotech spares and repairs on an as and when required at Hendrina Power Station for a period of five years.	Enflotech (Pty) Ltd	R 79 513 120,69	To ensure the dependable performance of the Milling Plant, it is essential to utilize components and services provided by the Original Equipment Manufacturer (OEM). By using	2025/05/22	2025/06/01	2030/05/31	Reported
601	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Bilfinger valve spares.	Bilfinger Intervalve Africa (Pty) Ltd	R 291 259 081,49	The installed valves are for high temperature application and the critical for the Boiler and Turbine plant operation. The valves are classified as level 1 plant due to their	2025/05/03	2025/06/01	2030/05/31	Reported
602	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of 3500 CPP pre-filters for the duration of 6 months.	Ziprox Supply Enterprise (Pty) Ltd	R 27 600 852,24	On 3 June 2025 an urgent situation arose at Kusile Power Station. The situation arose as a result of CPP pre-filters stock/spare for k6 was depleted, also k1-k5 stock was low	2025/06/09	2025/06/10	2025/12/09	Reported
603	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Provision of Tactical response team.	Mphemphe Security and Project (Pty) Ltd	R 13 392 955,20	It was not anticipated that the theft will be so high hence we could not place the contract at the start of Unit 6 recovery. The current standard procurement process which can take	2025/06/06	2025/06/06	2026/06/05	Reported
604	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Unit 6 civil recovery scope.	Concor Construction (Pty) Ltd	R 38 091 766,19	On 12 December 2024 Matla unit 6 experienced explosion and it was discovered that the Hot Reheat line RB05 had burst next to bend 33 between weld 111 and 112 resulting in	2025/06/10	2025/06/11	2026/06/10	Reported
605	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and Application of Chemical binding at Ash dump.	Hydromulch (Pty) Ltd	R 14 932 893,66	Matimba Power Station requires chemical dust binding on the ash disposal facility to effectively manage dust produced during Ashing. The chemical dust binding will	2025/05/30	2025/06/01	2025/12/01	Reported
606	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Repair of circuit breakers.	ABB South Africa (Pty) Ltd	R 974 974,23	A change of supplier could compel Eskom to obtain spare parts or services that were obtained from the original supplier.	2025/05/06	2025/05/06	2025/07/23	Reported
607	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of chain conveyor spares.	Buhler (Pty) Ltd	R 200 289 252,07	Buhler is the OEM for the Kendal DHP chain conveyor spares. Buhler equipment and accessories are installed in all Kendal DHP conveyors. It is the installed base of the	2025/05/27	2025/06/01	2030/05/31	Reported
608	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Refurbishment, maintenance and supply of spare parts for buffalo parts.	FLSmidth (Pty) Ltd	R 40 910 155,00	A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing	2025/03/17	2025/06/10	2030/06/09	Reported
609	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of one set of DV210 mist eliminators and technical support for unit 1,2 and 3 recovery outages	Brimis Cats JV	R 21 657 686,65	Due to inadvertently operating the plan outside of the design envelope, mainly the high boiler flue gas to the FGD higher than the FGD absorber design limit K1,K2, and K3 WFGD	2025/06/02	2025/06/02	2025/08/01	Reported
610	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Reversing Isolator Cover repairs and coat.	Surcolec	R 58 305,00	The invitation of competitive bids is impractical because the petrol is urgently required to push water to the cooling towers. The immediate need to restore the cooling system	2025/05/28	2025/05/28	2025/05/30	Reported
611	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	The provision of overhaul services and the manufacture, supply and delivery of Induced Draught (ID) Axial Fan Spares for Majuba, Medupi and Kusile Power Stations for a contract	LH Marthinusen, a division of Actom (Pty) Ltd	R 233 898 067,49	Most of the replacement Rotor Overhaul Spares are design components unique to each fan and supplied as proprietary design items. The start of the required Servicing Program	2025/05/30	2025/07/01	2030/06/30	Reported

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612	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	The provision of overhaul services and the manufacture, supply and delivery of Forced Draught (FD) Axial Fan Spares for Majuba, Medupi and Kusile Power Stations for a contract	Howden Africa (Pty) Ltd	R 152 002 111,02	The manufacturing, assembly and sub assembly drawings for the axial fans on Kusile, Medupi and Majuba are covered and protected by International Proprietry	2025/05/30	2025/07/01	2030/06/30	Reported
613	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Creation of 46 contract for payment purposes of Utility Accounts for Ankerlig, Bella Rosa Office and Pasita.	City of Cape Town Metropolitan Municipality	R 34 753 089,75	No other service provider for Local Government utility service and / or body corporate comprising of owners of office/housing complexes looking after common areas.	2025/06/09	2025/07/01	2035/06/30	Reported
614	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Creation of 46 contract for payment purposes of Utility Accounts for Palmiet.	Theewaterskloof - WC Local Municipality	R 4 671 339,10	No other service provider for Local Government utility service and / or body corporate comprising of owners of office/housing complexes looking after common areas.	2025/06/09	2025/07/01	2035/06/30	Reported
615	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Creation of 46 contract for payment purposes of Utility Accounts / Levies for Eskom Offices.	Bella Rosa One Body Corporate	R 11 821 351,54	No other service provider for Local Government utility service and / or body corporate comprising of owners of office/housing complexes looking after common areas.	2025/06/05	2025/07/01	2035/06/30	Reported
616	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Installation and commissioning of BFP drives.	GE Steam Power Service (Pty) Ltd	R 16 959 981,55	The currently installed SIGMA/Conver Team Boiler feed pump (BFP) variable speed drives are obsolete and new spares are no longer available resulting in an increased risk	2024/02/12	2025/06/17	2026/06/17	Reported
617	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Provision of OPS Resources to Duvha Power Station for 30 days (1x month).	Cumdia Trading Enterprises (Pty) Ltd	R 2 760 000,00	Duvha Power Station is currently in the process of establishing a long-term contract for the provision of OPS Resources for a period of 36 months. The enquiry for the	2025/06/11	2025/06/11	2025/06/30	Reported
618	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Repair Silo 2 Liners.	Cumdia Trading Enterprise cc	R 169 050,00	Unit 1 and Unit 2 will be at risk since they will be sharing Silo	2025/05/30	2025/06/02	2025/06/02	Reported
619	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Repair of the Palmiet SFC Spare Circuit Breaker at Palmiet Pumped Storage Scheme.	ABB South Africa (Pty) Ltd	R 481 729,60	OEM: A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing assets	2025/06/10	2025/06/13	2025/09/05	Reported
620	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Refurbishment of ash pumps.	Metso South Africa (Pty) Ltd	R 824 015,00	A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing assets, goods	2025/06/12	2025/06/12	2025/08/14	Reported
621	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Rail transportation of limestone from Idwala Mine (Northern Cape) to Highveld Rail Siding.	Transnet Freight Rail	R 618 913 563,28	There is no competition in the market (rail transportation) an	2020/04/21	2025/04/01	2025/04/30	Reported
622	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of bulk various chemicals.	WAS Chemicals (Pty) Ltd	R 6 124 121,68	Unavailability of spares onsite increases the risk of production loss due to delayed repairs. Currently the plant doesn't have spares requested this means that any failure	2025/06/06	2025/06/10	2025/12/31	Reported
623	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Hire Mech: Specialist process maintenance.	Nkamont (Pty) Ltd	R 1 048 800,00	The Station is suffering load losses due to unavailability of d	2025/06/12	2025/06/12	2026/06/12	Reported
624	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Strip and quote of booster and centrifugal pumps.	Baybar Pumps CC	R 44 567,10	Sole source supplier: We are busy with contract establishment and the item must be refurbished to eliminated plant failures.	2024/12/13	2025/06/13	2025/09/05	Reported
625	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply, replace and repairs of Electric fence supply DBS at Hendrina Power Station.	WAM Engineers (Pty) Ltd	R 16 014 064,12	The need emerged due to power failures to feeding the enti	2025/06/09	2025/06/10	2025/06/10	Reported
626	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Manufacturing, refurbishment, supply and delivering of Mill PF Pipes at Tutuka Power Station.	Steinmuller Africa (Pty) Ltd	R 212 015 910,33	With the recovery of the milling plant and more units running reliably, it has thus become imperative that the Station expedites the repair of PF pipes as they are dilapidated	2025/04/30	2025/05/29	2026/05/29	Reported
627	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and delivery of Assy: Oil burner gun tip; Oil Burners; SS.	Safurnco SA (Pty) Ltd	R 1 006 689,30	The current OEM for Fuel Oil Burners at Camden Power Station is John Zink/ Hamworthy combustion fuel oil burners which were installed in 2006 during RTS. Safurnco (Pty)	2025/06/06	2025/06/06	2029/08/30	Reported
628	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Calibration for Western Grid	Yellow Technical Services (Pty) Ltd	R 1 450 606,58	Eskom enter into negotiations with Yellow Technical Services for the following reasons: Yellow Technical Services are the OEMs for the required equipment to be	2025/02/11	2025/05/14	2031/05/13	Reported
629	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	IPP Contract	Rietkloof Wind Farm (RF) (Pty) Ltd	R11 263 115 238,75	Procuring electricity via Independent Power Producers (IPPs) allows governments to rapidly increase power generation capacity by leveraging private sector investment	Approved by DMRE	2024/12/27	2044/12/26	Reported
630	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	IPP Contract	Brandvalley Wind Farm (RF) (Pty) Ltd	R11 500 125 322,69	Procuring electricity via Independent Power Producers (IPPs) allows governments to rapidly increase power generation capacity by leveraging private sector investment	Approved by DMRE	2024/12/27	2044/12/26	Reported
631	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	NCC Lights Replacement and Fitting	Eagle Lighting (Pty) Ltd	R 531 292,96	The supplier Eagle Lighting is the original manufacturer for the installed fittings and upon investigations they still have the molds to reproduce fittings to the original sizes and	2025/03/31	2025/05/20	2025/06/20	Reported
632	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	The maintenance and development of Eskom Finance Company's (EFC)	Ernst and Young Advisory Services (Pty) Ltd	R 6 831 620,28	Established (On-site) supplier	2025/04/09	2025/05/12	2025/05/11	Reported
633	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and Delivery of Fresh Fruits and Vegetables for Eskom Academy of Learning (EAL) for a period of 12 months	King Fresh Cut Produce (Pty) Ltd	R 4 291 740,66	There is a threat of major consequential expense to Eskom;	2025/06/02	2025/06/06	2026/06/05	Reported
634	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Supply and Delivery of Groceries/ Dry Goods and tuck-shop items for a period of twelve (12) months	Lumka Mining and General supplies (Pty) Ltd	R 9 223 219,59	There is a threat of major consequential expense to Eskom;	2025/06/04	2025/06/17	2026/06/16	Reported
635	Q2 2025/26	2025/06/19	Eskom Holdings SOC Ltd	Technical Training	TJEKA Training Matters	R 6 014 477,00	It is proposed that Eskom enter into negotiations with Tjeka Training Matters for the following reasons: Tjeka has trained our employees on many occasions	2025/06/05	2025/06/15	2028/06/14	Reported
636	Q2 2025/26	2025/06/25	Electoral Commission (IEC) of South Africa	BRIDGE Training	BRIDGE Facilitators	R 1 912 880,00	Business Continuity	2025/10/06	2025/01/08	2026/03/31	Reported
637	Q2 2025/26	2025/06/26	Government Communication and Information System (GCIS)	GCIS_EC_G20	Alfred Enzo fm,Ekhephini fm,Engcobo Fm,Ingwane Fm,Isajonisa,Unitra Community Radio,Ikhala	R 204 000,00	The medium selected will best meet the intended largest audience	2025/06/17	2025/06/20	2025/06/20	Reported
638	Q2 2025/26	2025/06/26	Government Communication and Information System (GCIS)	GCIS Recruitment Week 24	Arena Holdings, Media 24 and Vukuzenzele	R 69 589,00	The medium selected will best meet the intended largest audience	2025/06/19	2025/06/22	2025/06/22	Reported
639	Q2 2025/26	2025/06/26	Government Communication and Information System (GCIS)	GCIS EC Priority Campaign	Engcobo FM, Ekhephini FM, Unitra Community Radio, Ngqushwa FM, Ndlambe FM, Khululeka FM, Nkonkobela	R 296 000,00	The medium selected will best meet the intended largest audience	2025/06/19	2025/06/19	2025/06/19	Reported
640	Q2 2025/26	2025/06/26	Government Communication and Information System (GCIS)	GCIS G20 Media campaign 2025	SABC, Primedia Broadcast, Motswako Media, Yired PTY, United Stations, GH Media(Heart Fm), Ghmedia (Garagra	R 5 342 977,84	The medium selected will best meet the intended largest audience	2025/06/20	2025/06/10	2025/08/31	Reported
641	Q2 2025/26	2025/06/26	Government Communication and Information System (GCIS)	Review of 1998 White paper	SABC	R 450 000,00	The medium selected will best meet the intended largest audience	2025/06/20	2025/06/23	2025/06/23	Reported
642	Q2 2025/26	2025/06/26	Government Communication and Information System (GCIS)	Catering for G20 at KZN	Manono Ps	R 28 350,00	Deviating in line with PFMA Instruction note no 2 of 2021/22 para 3.2.4(a)	2025/06/18	2025/06/18	2025/06/18	Reported
643	Q2 2025/26	2025/06/26	Government Communication and Information System (GCIS)	Rellocation for Mapula Tlaubalia	Transfreight Removals	R 25 252,40	Deviation in line with PFM Instruction notes no 2 of 2021/2022 SCM Policy para 88.7.3	2025/06/20	2025/06/23	2025/06/23	Reported
644	Q2 2025/26	2025/06/30	Independent Regulatory Board for Auditors (IRBA)	Annual Subscription	Sensor Monitoring and Remote technologies Pty Ltd	R 9 197,90	Single Source	2025/06/30	2025/01/07	30/06/2027	Reported
645	Q2 2025/26	2025/07/01	Public Service Commission (PSC)	DSTV Decoder	RF Technologies	R 6 323,85	Impractical	2025/06/17	Not stated	Not stated	Reported
646	Q2 2025/26	2025/07/02	Independent Regulatory Board for Auditors (IRBA)	Finance Indaba Silver Package	CFO Enterprises SA	R 83 375,00	Single Source	2025/01/07	2025/10/16	Not stated	Reported
647	Q2 2025/26	2025/07/02	Independent Regulatory Board for Auditors (IRBA)	Annual subscription to the Media List contact database	The Media List CC	R 9 950,00	Single Source	2025/02/07	2025/02/07	2026/01/07	Reported
648	Q2 2025/26	2025/07/04	Independent Regulatory Board for Auditors (IRBA)	Moneyweb subscription	Moneyweb	R 3 920,00	Single Source	2025/07/04	2025/07/04	2026/07/06	Reported
649	Q2 2025/26	2025/06/30	Transnet SOC Ltd	For The Provision Of Isometrix License Renewal And Support For A Period Of 12 Months	Isometrix South Africa (Pty) Ltd	R 2 014 873,89	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2025/06/02	2025/06/02	2026/06/02	Reported
650	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Emergency: For Hiring Of Earthwork Plants For Wash Away Emergency Repairs At Koppies	T&F Construction	R 214 555,00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/05/13	2025/05/30	2025/06/06	Reported
651	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Emergency Washaway Damage Repairs At Vryburg-Transcape Line	Mmasechaba Trading (Pty) Ltd	R 545 042,50	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/04/29	Once off	Once off	Reported
652	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Emergency Supply And Delivery Of G5 Material And Disc Cutters At Vryburg - Transcape Line	Mphifa Mining & Logistics (Pty) Ltd	R 556 289,30	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/04/22	Once off	Once off	Reported
653	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Emergency Procurement For Supply And Delivery Of Ohle Material For The Reinstatement Of Ohle Lines In Isando And Vereeniging Depots For A Once-Off Period	Tumacha (Pty) Ltd	R 1 746 184,00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/05/05	Once off	Once off	Reported
654	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Emergency Procurement For The Provision Of Labor For Reinstatement Of The Ohle Lines In Vereeniging And Isando Depots	NP General Project	R 2 363 829,60	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/05/02	Once off	Once off	Reported
655	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Supply And Deliver Of Signal Transformer	Amsaco	R 123 968,37	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/04/01	Once off	Once off	Reported
656	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Provision Of Emergency Support Services To Rebuild The Olcsap External Component, Impacting Cargo Dues Revenue	Kamoeba (Pty) Ltd	R 96 600,00	3. Specialisation: Goods or services are highly specialised	2025/05/23	2025/05/23	2025/08/29	Reported
657	Q2 2025/26	2025/06/30	Transnet SOC Ltd	For The Provision & Installation Of Static Weighbridge At The Bulk Terminal Of Saldanha, For Transnet Soc Ltd (Reg. No 1990/000900/30) Operating As Transnet Port Terminals	Massamatic (Pty) Ltd	R 4 202 800,00	5. Limited Suppliers: Goods or services are only available from a limited number of suppliers	2025/05/30	2025/06/06	2027/12/05	Reported
658	Q2 2025/26	2025/06/30	Transnet SOC Ltd	For The Supply And Installation Of Four (4) Type Approved Conveyor Belts Scales At The Bulk Terminal Of Saldanha To Transnet Soc Ltd (Reg No 1990/000900/30) Operating As	Rosthomac cc T/A Micron Weighing Services	R 7 205 038,00	5. Limited Suppliers: Goods or services are only available from a limited number of suppliers	2025/06/03	2025/06/05	2027/12/04	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
659	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Provision Of Labour Services To Assist With Maintenance Works At Transnet Port Terminals: Saldanha For A Period Of Three (3) Months On An And When Required Basis	AR Jones	R 4 795 000,00	12. In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical	2025/05/02	2025/05/02	2025/08/02	Reported
660	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Provision Of Condition Monitoring Services On Plant Equipment For A Period Of Five (5) Years	Yellow Technical Services	R 8 754 319,09	4. Previous Specification: Goods or services are identical to previously procured goods or services	2025/05/26	Not stated	Not stated	Reported
661	Q2 2025/26	2025/06/30	Transnet SOC Ltd	Provision Of Oracle Environmental Health CheckK For A Period Of Six (6) Months	Oracle Corparation (Pty) Ltd	R 2 114 173,59	6. Legal grounds, including IP & warranty and/or guarantee	2025/05/20	2025/06/01	2025/12/31	Reported
662	Q2 2025/26	2025/07/04	Independent Police Investigative Directorate (IPID)	Theats and Risk Assessment for IPID Officials who reported possible threats.	NSA SECURITY CONSULTANTS	R 118 507,50	Urgency	2025/06/13	2025/06/19	Not stated	Reported
663	Q2 2025/26	2025/07/09	South African Revenue Service (SARS)	To appoint the International Association of Information Technology Asset Managers (IAITAM) for the Certified Software Asset Management (CSAM) examination and re-	International Association of Information Technology Asset Managers (IAITAM)	R 25 097,54	Single source (Limited bid)	2025/07/07	2025/09/01	2028/08/31	Reported
664	Q2 2025/26	2025/07/09	Border Management Authority	Procurement of 14 parking bays at GCIS building	GCIS	R 122 052,00	Business continuity	2025/07/01	2025/07/01	2026/06/30	Reported
665	Q2 2025/26	2025/07/09	Border Management Authority	Physical security at BMA head office building	Propfol Springs	R 146 905,34	Business continuity	2025/05/31	2025/06/01	2025/06/30	Reported
666	Q2 2025/26	2025/07/09	Commission for Conciliation, Mediation and Arbitration (CCMA)	Asset Auditor Licenses	Digital Matter	R 65 469,00	It is impractical to obtain three quotations.	2025/06/26	Not stated	Not stated	Reported
667	Q2 2025/26	2025/07/09	Commission for Conciliation, Mediation and Arbitration (CCMA)	Secunda lease	Vestspruit Suites (Pty) Ltd	R 2 655 308,98	A sourcing strategy was developed and approved to support the procurement of office accommodation through a multiple-source approach, applied in cases	2025/06/25	2025/07/01	2030/06/30	Reported
668	Q2 2025/26	2025/07/09	Independent Regulatory Board for Auditors (IRBA)	Sage Additional license and Peresoft license renewal	Blu Dot ERP	R 86 029,20	SINGLE SOURCE	2025/10/07	Not stated	Not stated	Reported
669	Q2 2025/26	2025/07/09	Independent Regulatory Board for Auditors (IRBA)	Flowcentric Processware Support	Flowcentric Resourcing	R 900 701,60	SINGLE SOURCE	2025/10/07	2025/10/07	30/06/2026	Reported
670	Q2 2025/26	2025/07/14	National Economic Development and Labour Council (NEDLAC)	Caseware Annual License	ADAPT IT	R 112 451,77	ADAPT IT is the sole supplier of Caseware software in South Africa	2025/06/09	2025/07/01	2026/06/30	Reported
671	Q2 2025/26	2025/07/14	Film and Publication Board (FPB)	Caseware Licence renewal -GRAP templates	Adapt IT	R 126 704,00	Sole supplier	2025/04/01	2025/04/03	2026/04/02	Reported
672	Q2 2025/26	2025/07/14	Film and Publication Board (FPB)	Durban Film	Durban FilmMart	R 67 275,00	Sole supplier	2025/07/08	once-off	once-off	Reported
673	Q2 2025/26	2025/07/14	Film and Publication Board (FPB)	Durban Office Space	SABC	R 4 905 673,24	Procurement through other means	2025/05/26	2025/06/01	1930/05/31	Reported
674	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	Compansation Recruitment Fund	Arena Holdings,Brand Adge Advertising services, Fundudzi Media, Media 24 and Vukuzenzele	R 533 538,25	The medium selected will best meet the intended largest audience.	2025/06/24	2025/06/25	2025/06/28	Reported
675	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	G20 Campaign 2025/26	Mophuthing ,Ishemolo Media and aligned Media holding	R 1 545 949,03	The medium selected will best meet the intended largest audience.	2025/06/23	2025/06/20	2025/07/20	Reported
676	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	G20 Community Radio outside Broadcast- NORTH WEST	Kgatleng FM, Mafisa FM, Bokone Bophirima, Mahikeng fm, Vaaltar FM, Aganang FM and Star FM	R 329 399,99	The medium selected will best meet the intended largest audience.	2025/06/25	2025/06/24	2025/10/17	Reported
677	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	DHET Recruitment Week 25	Arena Holdings	R 255 976,20	The medium selected will best meet the intended largest audience.	2025/06/25	2025/06/29	2025/06/29	Reported
678	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	GCIS Kwazulu-Natal G20 Radio Slots	Inanda Fm, Izwi lomzanzi, Radio Kwezi, Indosankusa Community Radio, Abangalusi Community Radio Pongola	R 62 957,40	The medium selected will best meet the intended largest audience.	2025/07/01	2025/07/01	2025/11/30	Reported
679	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	G20 Recruitment Week 26	Arena Holding, Media 24 and Vukuzenzele	R 69 583,00	The medium selected will best meet the intended largest audience.	2025/07/03	2025/07/06	2025/07/06	Reported
680	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	Catering for G20 at KZN	Siphosenjabolo Traidind	R 29 700,00	Deviating in line with PFMA Instruction note no 2 of 2021/22 para 3.2.4(a)	2025/06/20	2025/06/20	2025/06/20	Reported
681	Q2 2025/26	2025/07/07	Sentech	Negotiated procedure to appoint Newwave for the supply and installation of fibre build for Rand Water Vereeniging and Rand Water Zuikerbosch sites, with maintenance and cross-	New wave communications (Africa)(AFRICA)	R 1 705 358,00	supply and installation of fibre for SA Connect	2025/06/30	2025/01/08	2026/07/31	Reported
682	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	CUT,Ditlhabeng and Maluti	R 180 000,00	The medium selected will best meet the intended target Audience	2025/04/11	2025/04/11	2026/03/31	Reported
683	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena Holdings(sundays times)	R 213 313,50	The medium selected will best meet the intended target Audience	2025/04/16	2025/04/20	2025/04/20	Reported
684	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena Holdings(sundays times)	R 60 043,80	The medium selected will best meet the intended target Audience	2025/04/24	2025/04/27	2025/04/27	Reported
685	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena Holdings(sundays times)	R 35 552,25	The medium selected will best meet the intended target Audience	2025/04/24	2025/04/27	2025/04/27	Reported
686	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena Holdings(sundays times)	R 59 253,75	The medium selected will best meet the intended target Audience	2025/04/25	2025/04/27	2025/04/27	Reported
687	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena holding,Bemas,FUNDUDZI MEDIA,MEDIA24,Vukuzenzele	R 616 345,00	The medium selected will best meet the intended target Audience	2025/04/25	2025/04/27	2025/04/30	Reported
688	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena holdings (Sunday times)FUNDUDZI MEDIA(Sunday world)	R 49 524,75	The medium selected will best meet the intended target Audience	2025/04/30	2025/05/04	2025/05/04	Reported
689	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena holding ,BEMAS ,Fundudzi,THE CITIZEN ,ENCA .COM,MEDIA 24,PREMEDIA, CAPE TOWN TV,1	R 2 542 796,19	The medium selected will best meet the intended target Audience	2025/04/30	2025/05/02	2025/08/02	Reported
690	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	MSG Group Sale(Capricorn fm),New Voice Media(Vhembe FM)	R 242 000,00	The medium selected will best meet the intended target Audience	2025/05/02	2025/05/08	2025/05/08	Reported
691	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Dihlabeng,Metsimagolo,Cut Fm,Maluti Radio	R 261 000,00	The medium selected will best meet the intended target Audience	2025/05/08	2025/05/20	2025/12/20	Reported
692	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Bushbuckridge Community Radio	R 35 000,00	The medium selected will best meet the intended target Audience	2025/04/30	2025/05/08	2025/05/08	Reported
693	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Metsimagolo Radio	R 35 000,00	The medium selected will best meet the intended target Audience	2025/05/13	2025/05/20	2025/05/20	Reported
694	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	NFMA,Revival and Ulwazi	R 160 164,00	The medium selected will best meet the intended target Audience	2025/05/13	2025/06/02	2025/10/31	Reported
695	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Commuter fm,Impact fm,Pheli fm,Poort fm,Sedibeng fm,Umphakhathi	R 192 953,00	The medium selected will best meet the intended target Audience	2025/05/13	2025/05/13	2025/12/13	Reported
696	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Commuter fm,Impact fm,Pheli fm,Sedibeng fm,Umphakhathi	R 216 492,00	The medium selected will best meet the intended target Audience	2025/05/13	2025/05/13	2025/11/30	Reported
697	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Commuter fm,Impact fm,Pheli fm,Poort fm,Sedibeng fm,Umphakhathi	R 195 722,20	The medium selected will best meet the intended target Audience	2025/05/13	2025/05/13	2025/05/30	Reported
698	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	NFMA,Revival and Ulwazi	R 186 858,00	The medium selected will best meet the intended target Audience	13-Ma-25	2025/06/02	2025/10/31	Reported
699	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Intokozo fm,Vibe fm,Inanda fm,North Coast fm,Icora fm,Siyathuthuka fm,Radio Kwezi Nqubeko	R 208 934,07	The medium selected will best meet the intended target Audience	2025/05/09	2025/05/14	2025/06/30	Reported
700	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Omolemo Trust Revival Fm ,Ulwazi Fm,NFM	R 56 427,00	The medium selected will best meet the intended target Audience	2025/05/15	2025/06/02	2025/10/31	Reported
701	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arean Holdings(Sunday Times) , Media 24 (News 24)	R 41 666,80	The medium selected will best meet the intended target Audience	2025/05/15	2025/05/18	2025/05/18	Reported
702	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arean Holdings (Sunday Times)	R 35 552,25	The medium selected will best meet the intended target Audience	2025/05/15	2025/05/18	2025/05/18	Reported
703	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena Holdings and Fundudzi Media	R 107 980,40	The medium selected will best meet the intended target Audience	2025/05/16	2025/05/18	2025/05/18	Reported
704	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Ekhephini Fm	R 35 000,00	The medium selected will best meet the intended target Audience	2025/05/22	2025/05/23	2025/05/23	Reported
705	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Primedia	R 172 500,00	The medium selected will best meet the intended target Audience	2025/05/23	2025/05/23	2025/08/23	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
706	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena holding,MEDIA24,Vuku'zenzele	R 69 583,00	The medium selected will best meet the intended target Audience	2025/05/29	2025/06/01	2025/06/01	Reported
707	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	7441 Media,Heartbeat Fm,WRFM,Radio Namakwaland,Whale Coast,Helderberg Fm,Tambo	R 396 000,00	The medium selected will best meet the intended target Audience	2025/06/03	2025/06/05	2025/08/31	Reported
708	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena holding	R 63 204,00	The medium selected will best meet the intended target Audience	2025/06/04	2025/06/08	2025/06/08	Reported
709	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena holding,Fundudzi Media, Media 24 and Vukuzenzele.	R 120 463,00	The medium selected will best meet the intended target Audience	2025/06/04	2025/06/06	2025/06/08	Reported
710	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena holding,Fundudzi Media, Media 24 and Vukuzenzele.	R 319 739,00	The medium selected will best meet the intended target Audience	2025/06/06	2025/06/08	2025/06/08	Reported
711	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena holding, Fundudzi media, Media 24 and BEMAS	R 3 805 086,80	The medium selected will best meet the intended target Audience	2025/06/05	2025/06/02	2025/08/31	Reported
712	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	SABC, ETV,Ssat, Arena holding, Media 24, Fundudzi Media, The citizen, BAMAS and Vukuzenzele	R 157 306,00	The medium selected will best meet the intended target Audience	2025/06/06	2025/06/08	2025/06/08	Reported
713	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena holding, Fundudzi media and Media24	R 330 000,00	The medium selected will best meet the intended target Audience	2025/06/06	2025/06/01	2025/12/31	Reported
714	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	RCW FM, Whale Coast FM, Heartbeat Radio, WRFM, Helderberg Radio, Tambo CommunitT Radio, Radio	R 127 000,00	The medium selected will best meet the intended target Audience	2025/06/10	2025/06/10	2025/12/31	Reported
715	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Dihlabeng,Metsimagolo,Cut Fm,Maluti Radio	R 204 000,00	The medium selected will best meet the intended target Audience	2025/06/17	2025/06/20	2025/06/20	Reported
716	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Alfred Enzo fm,Ekhephini fm,Engcobo Fm,Ingwane Fm,Isajonisa,Unitra Community Radio,Ikhala	R 69 589,00	The medium selected will best meet the intended target Audience	2025/06/19	2025/06/22	2025/06/22	Reported
717	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena Holdings, Media 24 and Vukuzenzele.	R 296 000,00	The medium selected will best meet the intended target Audience	2025/06/19	2025/06/19	2025/06/19	Reported
718	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Engcobo FM, Ekhwephini FM, Unitra Community Radio, Ngqushwa FM, Ndlambe FM, Khululeka FM, Nkonzwela	R 5 342 977,84	The medium selected will best meet the intended target Audience	2025/06/20	2025/06/10	2025/08/31	Reported
719	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	SABC, Primedia Broadcast, Motswako Media, Yired PTY, United Stations, GH Media(Heart Fm), Ghmedia (Gagaza	R 450 000,00	The medium selected will best meet the intended target Audience	2025/06/20	2025/06/23	2025/06/23	Reported
720	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	SABC.	R 533 538,25	The medium selected will best meet the intended target Audience	2025/06/24	2025/06/25	2025/06/28	Reported
721	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Arena Holdings,Brand Adge Advertising services, Fundudzi Media, Media 24 and Vukuzenzele	R 1 545 949,03	The medium selected will best meet the intended target Audience	2025/06/23	2025/06/20	2025/07/20	Reported
722	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Mophuthing ,Ishemolo Media and aligned Media holding	R 329 399,99	The medium selected will best meet the intended target Audience	2025/06/25	2025/06/24	2025/10/17	Reported
723	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Media buying	Kgatleng FM, Mafisa FM, Bokone Bophirima, Mahikeng fm, Vaaltar FM, Ananaan FM and Star FM	R 255 976,20	The medium selected will best meet the intended target Audience	2025/06/25	2025/06/29	2025/06/29	Reported
724	Q2 2025/26	2025/07/14	Department of Communications and Digital Technologies	G20 Meeting	REG ON CALL 24-7 EMS	R 135 000,00	Urgent case	2025/06/07	2025/06/09	2025/06/13	Reported
725	Q2 2025/26	2025/07/15	Commission for Conciliation, Mediation and Arbitration	Membership Fees	Compliance Institute Of South Africa (CISA)	R 10 457,50	Obtaining 3 quotations for the professional membership fees is impractical, as membership is only held with a specific body and cannot be	2025/04/28	2025/01/01	2025/12/31	Reported
726	Q2 2025/26	2025/07/15	Commission for Conciliation, Mediation and Arbitration	Asset Auditor Licenses	Digital Matter	R 65 469,00	Obtaining 3 quotations is impractical for the Asset Auditor, as the service provider is the sole distributor of the software in South Africa, analysis indicates	2025/06/26	upon signing of the SLA	12 upon signing the SLA	Reported
727	Q2 2025/26	2025/07/15	Commission for Conciliation, Mediation and Arbitration	Secunda lease	Vestspruit Suites (Pty) Ltd	R 2 655 308,98	A sourcing strategy was developed and approved to support the procurement of office accommodation through a multiple-source approach, applied in cases	2025/06/25	2025/07/01	2030/06/30	Reported
728	Q2 2025/26	2025/07/15	Commission for Conciliation, Mediation and Arbitration	Data Analysis tool	Surtech Solution (Pty) Ltd	R 862 610,45	The ACL tool, procured in 2018 and customised to meet the CCMA's specific requirements, is a critical resource for Internal Audit's data analytics activities	2025/07/03	upon signing of the SLA	24 upon signing the SLA	Reported
729	Q2 2025/26	2025/07/15	Commission for Conciliation, Mediation and Arbitration	Internal Audit Training	Institute of Internal Auditors South Africa (IIASA).	R 25 624 485,00	Obtaining 3 quotations for the professional membership fees is impractical, as membership is only held with a specific body and cannot be	2025/07/03	Once off	Once off	Reported
730	Q2 2025/26	2025/07/15	Media Development and Diversity Agency	Caseware License Renewal	Adapt IT	R 128 476,87	Sole Provider	2025/04/15	once off	once off	Reported
731	Q2 2025/26	2025/07/15	Media Development and Diversity Agency	IoDSA Training	IoDSA	R 150 470,00	Sole Provider	2025/04/23	once off	once off	Reported
732	Q2 2025/26	2025/07/15	Media Development and Diversity Agency	Ethics Conference	The Ethics Institute	R 19 678,30	Sole Provider	2025/05/21	once off	once off	Reported
733	Q2 2025/26	2025/07/15	Media Development and Diversity Agency	Professional membership fees	IIASA	R 3 694,38	Sole Provider	2025/06/24	once off	once off	Reported
734	Q2 2025/26	2025/07/15	Media Development and Diversity Agency	Press Office	Bizcommunity	R 40 500,00	No suitable suppliers are available from the list of prospective suppliers	2025/06/13	once off	once off	Reported
735	Q2 2025/26	2025/07/15	Media Development and Diversity Agency	Risk Workshop	The Institute of Risk Management	R 134 550,00	Sole Provider	2025/06/24	once off	once off	Reported
736	Q2 2025/26	2025/07/15	Department of Employment and Labour	Standing order with GPW for printing and publication.	GPW	R 2 330 000,00	Government Entity	2025/05/06	2025/06/01	2026/05/31	Reported
737	Q2 2025/26	2025/07/15	Department of Employment and Labour	Procurement of 10MBPS Datalines at Kimberley, Pongola and Bergville	SITA	R 1 035 058,71	State Owned Company	2025/05/06	2025/06/01	2026/05/31	Reported
738	Q2 2025/26	2025/07/15	Department of Employment and Labour	Twelve (12) months cloud hosting through AIMC Technologies.	AIMC Technologies	R 51 796 802,00	Sole service provider	2025/05/06	2025/06/01	2026/05/31	Reported
739	Q2 2025/26	2025/07/15	Department of Employment and Labour	Appointment of CSIR for a period of 12 months to provide Cyber Security Services Support.	CSIR	R 41 650 467,90	State Owned Company	2025/05/31	2025/06/01	2026/05/31	Reported
740	Q2 2025/26	2025/07/15	Financial Sector Conduct Authority (FSCA)	Human Resources Subscription for a period of three (3) year.	Gartner South Africa (Pty) Ltd	R 1 302 298,64	Subscription services	2025/06/13	2025/06/01	2028/05/31	Reported
741	Q2 2025/26	2025/07/15	Financial Sector Conduct Authority (FSCA)	Provision of licenses for Integration platform	Jumpco Consulting (Pty) Ltd	R 1 283 799,73	Procured from certified IBM partners (OEM)	2025/06/26	2025/07/01	2028/06/30	Reported
742	Q2 2025/26	2025/07/15	National Treasury	To request the renewal of the service level agreement (SLA) between the National Treasury and the Development Bank of Southern Africa (DBSA) for the implementation of the	Development Bank of Southern Africa	Not stated	IGR would like to request approval to enter into a new SLA with the DBSA to continue with the support and implementation of the IDMS programme for a	2025/05/16	Not stated	Not stated	Reported
743	Q2 2025/26	2025/07/15	National Treasury	Request to approve a deviation from the Normal Procurement Process to appoint a panel of Domestic Corporate Legal Experts for six months	Allen and Overy, Bowman Gilfillan incorporated, Cetzer Whitley inc Edward Nathan Sonnenbergs incorporated	Not stated	This panel is recommended to be appointed for six months to assist the National Treasury with quality and specialised legal services, pending the	2025/05/25	Not stated	Not stated	Reported
744	Q2 2025/26	2025/07/15	National Treasury	The appointment of a service provider to upgrade the teammate audit management software to teammate for a period of thirtyeix (36) months	Wolters Kluwer	R 1 937 986,82	Wolters Kluwer is the sole provider of the teamate software	2025/06/13	2025/06/01	2028/05/31	Reported
745	Q2 2025/26	2025/07/15	National Treasury	Request to deviate from normal SCM process and appoint the Government Finance Officials Association (GFOA) as a single source provider for 119th annual conference	Government Finance Officers Association	R 37 913,40	Government Finance Officers Association is an international service provider and the conference will assist in researching the best practices and deepen	2025/06/20	Not stated	Not stated	Reported
746	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	GCIS Government Priority Campaigns 2025/26	SABC TV, Mophuthing Media, MediaMark, Motswako Media, MSG Group, Primedia broadcasting, Gagasi	R 5 785 439,10	The medium selected will best meet the intended largest audience.	2025/07/09	2025/7/9	2025/7/9	Reported
747	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	GCIS G20 Media Campaign 2025 (Community TV).	Mpuma Kapa TV, 1 KZN, Zaliy Wook (tshwane TV) and Cape Town TV	R 1 888 360,00	The medium selected will best meet the intended largest audience.	2025/07/07	2025/7/4	2025/10/31	Reported
748	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	The Request for Approval for Community Radio Interviews to Promote the G20 Outreach Program.	Moutse FM,Vision FM, Thabantsho FM, Mphahlele FM, Mohodi FM, Tubatse FM, Makhado FM,Mokopane FM	R 261 660,00	The medium selected will best meet the intended largest audience.	2025/07/07	2025/7/8	2025/9/30	Reported
749	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Request to Appoint Community Radio Station and Implement Interviews to Create Awareness and Profile Thuthuzela and Victim Empowerment Centre	Moutse FM,Vision FM, Thabantsho FM, Mphahlele FM, Mohodi FM, Tubatse FM, Makhado FM,Mokopane FM	R 261 660,00	The medium selected will best meet the intended largest audience.	2025/7/7	2025/7/8	2025/10/30	Reported
750	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	G20 Media Print Advertisement -North West	Quick Acts,Underground trading entreprise, Lefetlho Media Specialists, Ntsae Media and Third eye community	R 76 739,00	The medium selected will best meet the intended largest audience.	2025/7/7	2025/7/9	2025/11/30	Reported
751	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	PLL-Mpumalanga Community Radio campaign for G20 2025/2026	Mash FM,Radio Bushbuckridge, Barbeton Community Radio, Ligwa FM, K Radio, Moutse Community Radio,	R 56 000,00	The medium selected will best meet the intended largest audience.	2025/7/7	2025/7/9	2025/12/31	Reported
752	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Request to Approval of Community Radio interview to Create Awareness on Economic Growth and Jobs	Moutse FM,Vision FM, Thabantsho FM, Mphahlele FM, Mohodi FM, Tubatse FM, Makhado FM,Mokopane FM	R 261 660,00	The medium selected will best meet the intended largest audience.	2025/7/7	2025/7/9	2025/9/30	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
753	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	Renewal of Eight(8) IBM SPSS Complex sample module licenses from OLSPS	OLSPS Analytics	R 478 131,81	The medium selected will best meet the intended largest audience.	2025/07/03	2025/08/01	2026/07/31	Reported
754	Q2 2025/26	2025/07/15	Government Communication and Information System (GCIS)	G20 Campaign 2025/2026	Arena Holding,Mophuthing and Tshemolo Media.	R 2 391 198,80	Deviation in line with 1.11C of SCM Policy.	2025/07/07	2025/07/07	2025/07/31	Reported
755	Q2 2025/26	2025/07/15	Land and Agricultural Development Bank of South Africa	Debt Collection System	Excalsoft Development (Pty) Limited	R 7 213 989,89	Deviating in line with 1,11C of SCM Delegation and National Instruction Note no 3 of 2021/2022 Par 4,2	2025/06/09	2025/08/01	2026/07/31	Reported
756	Q2 2025/26	2025/07/16	Financial Sector Conduct Authority (FSCA)	Appointment of a supplier to facilitate the Global Executive Development Programme (GEDP)	Gordon Institute of Business Science (GIBS)	R 1 050 000,00	Sole Source	2025/7/10	Once off	Once off	Reported
757	Q2 2025/26	2025/07/16	State Information Technology Agency (SITA)	Request for the procurement of additional 500 gemalto api smart-id card verification (innovatrics) licences and provision of maintenance and support for api smart-id card verification	Gemalto Southern Africa (Pty) Ltd	R 9 981 792,60	Prior market research was conducted. GIBS was found to be a relevant institution to address the needs of FSCA.	2025/04/04	Recommened to Department	Recommened to Department	Reported
758	Q2 2025/26	2025/07/16	State Information Technology Agency (SITA)	Provision of licenses, maintenance, support and professional services for the NSIP/RELIMAL software to the department of defence: SA navy for a period of three (03) years	VC IT Insight (Pty) Ltd	R 8 119 000,00	Single Source	2025/04/16	2025/05/01	2028/04/30	Reported
759	Q2 2025/26	2025/07/16	State Information Technology Agency (SITA)	Appointment of a service provider for procurement of oracle Goldengate replication licenses, as well as support and maintenance for a period of eighteen (18) months	Oracle Corporation SA (PTY) Ltd	R 5 629 240,95	Sole Source	2025/06/04	Contracting Stage	Contracting Stage	Reported
760	Q2 2025/26	2025/07/16	State Information Technology Agency (SITA)	Procurement for the renewal of oracle license and Software support for SITA internal for a period of twelve (12) months	Oracle Corporation (South Africa) (Pty)	R 19 155 816,49	Sole Source	2025/06/05	Contracting Stage	Contracting Stage	Reported
761	Q2 2025/26	2025/07/02	merSETA	Approval for payment of additional catering services for ACEO Audit debrief venue hire	The Capital Empire Hotel	R 8 525,00	Sole Source	2025/06/25	Not stated	Not stated	Reported
762	Q2 2025/26	2025/07/02	merSETA	Urgent appointment for catering services for the wage negotiations to be held on the 25,26 and 27 June 2025	Rammase Catering and Events	R 18 780,00	Additional catering services for the Audit debrief meeting held on the 12 & 13 June 2025, it was impractical to invite for competitive quotations as the	2025/06/25	Not stated	Not stated	Reported
763	Q2 2025/26	2025/07/14	Quality Council for Trades and Occupations	Membership Fees	South African Institute of Taxation	R 5 630,00	RFQ process was initiated closing on 23 June 2025, resulting in non-response.Due to the service	2025/07/03	Not stated. Once-off	Not stated	Reported
764	Q2 2025/26	2025/07/14	Quality Council for Trades and Occupations	Catering	Ekurhuleni West Tvet College	R 42 000,00	Sole supplier	2025/07/14	Not stated	Not stated	Reported
765	Q2 2025/26	2025/07/15	Civilian Secretariat for Police Services	Catering for hosting of staff meeting and Youth month for 120 employees at Kgosi Mampuru Correctional Services.	Correctional Services Recreational Club - Kgosi Mampuru	R 33 000,00	Government venue that only charges for catering.	2025/07/14	Not stated. Once-off	Not stated	Reported
766	Q2 2025/26	2025/07/15	Civilian Secretariat for Police Services	Request for fruit package and water for the staff on youth day 10 June 2025.	Correctional Services Recreational Club - Kgosi Mampuru	R 8 800,00	Government venue that only charges for catering.	2025/07/14	Not stated. Once-off	Not stated	Reported
767	Q2 2025/26	2025/07/17	Independent Regulatory Board For Auditors	SAGEA 2025 Virtual EXPO	South African Graduate Employers Association - Npc	R 12 650,00	Single source	2025/07/14	Once Off	Once Off	Reported
768	Q2 2025/26	2025/07/22	Culture, Arts, Tourism, Hospitality, and Sport Sector Education and Training Authority (CATHSSETA)	Procurement of a Standard Exhibition Package to Exhibit at the Info Chef Gauteng 2025	SA Chefs Association	.	Sole Source	2025/07/21	Not stated	Not stated	Reported
769	Q2 2025/26	2025/07/17	Commission for Conciliation, Mediation and Arbitration (CCMA)	Membership Fees	Compliance Institute Of South Africa (CISA)	R 10 457,50	Obtaining 3 quotations for the professional membership fees is impractical, as membership is only held with a specific body and cannot be	2025/01/01	2025/12/31	2025/12/31	Reported
770	Q2 2025/26	2025/07/17	Commission for Conciliation, Mediation and Arbitration (CCMA)	Asset Auditor Licenses	Digital Matter	R 65 469,00	Obtaining 3 quotations is impractical for the Asset Auditor, as the service provider is the sole distributor of the software in South Africa. analysis indicates	upon signing of the SLA	12 upon signing the SLA	12 upon signing the SLA	Reported
771	Q2 2025/26	2025/07/17	Commission for Conciliation, Mediation and Arbitration (CCMA)	Secunda lease	Vestspruit Suites (Pty) Ltd	R 2 655 308,98	A sourcing strategy was developed and approved to support the procurement of office accommodation through a multiple-source approach, applied in cases	2025/07/01	2030/06/30	2030/06/30	Reported
772	Q2 2025/26	2025/07/17	South African Revenue Service	Provision of 37 parking for Richards Bay offices	Arrowgem Limited	R 644 261,90	Single source (limited bid)	2025/07/14	2025/07/15	2027/02/28	Reported
773	Q2 2025/26	2025/07/18	National Treasury	RFQ141-2025 Request for approval to deviate from normal Supply Chain Management processes for Ms Chimuti to attend IODSA training in July 2025	IODSA	R 26 986,96	IoDSA is the only SAQA-recognised professional body authorised in terms of the National Qualifications Framework Act (Act 67 of 2008) to	2025/07/11	Not stated	Not stated	Reported
774	Q2 2025/26	2025/07/18	National Treasury	Request to deviate from the normal Supply Chain Management process to renew the annual subscription for Parliament Monitoring Group (PMG) services for a period of	Parliament Monitoring Group	R 48 645,00	Parliamentary Monitoring Group (PMG) is a sole service service provider	2025/07/15	Not stated	Not stated	Reported
775	Q2 2025/26	2025/07/22	Independent Communications Authority of South Africa	Calibration of radio frequency test equipment-field for spectrum analyzer	Precision Measurement (Pty) Ltd	R 9 775,00	Less than 3 quotations obtained from the market	2025/07/07	Once off appointment	Once off appointment	Reported
776	Q2 2025/26	2025/07/22	South African Revenue Services	LBI and HWI Woodmead Building Lease Extension	Government Employees Pension Fund (Managed by Broll Property Group)	R 86 025 552,45	Single source (Limited bid)	2025/07/17	2025/10/01	20231/09/30	Reported
777	Q2 2025/26	2025/07/22	Foskor	Supply of Mill Rod Sizes	Scaw Metals Group	R 1 076 124,06	Increased consumption of Mill Rods. The tender to contract for the long term contract to supply is currently being evaluated but wont be ready to	2025/07/07	2025/07/07	2025/07/07	Reported
778	Q2 2025/26	2025/07/22	Foskor	Supply of Split bearings	AME (BMG) - Brearing Man Group	R 88 500,00	A Sulphur vessel is currently being offloaded via Sulphur conveyors one of the bearings cought fire early hours of the morning.	2025/07/10	2025/07/10	2025/07/10	Reported
779	Q2 2025/26	2025/07/22	Foskor	Supply Valve inserts 350mm WGV Knife Gate inserts X2	INMINS Trading	R 156 000,00	Emergency station requires the valve inserts for the proper shutdown maintenance	2025/06/18	2025/06/18	2025/06/18	Reported
780	Q2 2025/26	2025/07/22	Foskor	Replacement of Conveyors	Traductor Solutions	R 106 948,60	Replacement of Converyor Hot Splice Kit 5 for shutdown	2025/06/13	2025/06/13	2025/06/13	Reported
781	Q2 2025/26	2025/07/22	Foskor	Refurbishment of new pumps and motors	Montsheng Magase Construction	R 145 249,72	Unavailability of Spares	2025/05/09	2025/05/09	2025/05/09	Reported
782	Q2 2025/26	2025/07/22	Foskor	Repairing of the overhead line at South Pit	MJM Electrical	R 30 589,19	The faulty line was causing conductors to clash overhead line South Pit	2025/05/11	2025/05/11	2025/05/11	Reported
783	Q2 2025/26	2025/07/22	Foskor	Bell equipment technical assistance attedn water bowsers 0319 and 1811	Bell	R 17 000,00	Electrical system failure	2025/06/20	2025/06/20	2025/06/20	Reported
784	Q2 2025/26	2025/07/22	Foskor	Supply and delivery of Mill Rod	Scaw Metal Group	R 23 873 458,40	Increased consumption of Mill Rods. The tender to contract for the long term contract to supply is currently being evaluated but wont be ready to	2025/07/10	2025/07/10	2025/07/10	Reported
785	Q2 2025/26	2025/07/22	Foskor	Supply of 1 x Mobile Fridge and Freezer	MI Mthembu	R 51 750,00	The onsite walk-in freezer utilized at the canteen broke down and requires repair. The food stock is defrosting, and this can cause high risk with food	2025/07/07	2025/07/07	2025/07/22	Reported
786	Q2 2025/26	2025/07/22	Foskor	Scaffolding services	Oram & Rowell	R 912 177,60	Contract Expired	2025/07/04	2025/07/04	2025/08/04	Reported
787	Q2 2025/26	2025/07/22	Foskor	Unknown underground portable water line leak	Reko Engineering & Gqbelo Solutions	R 220 015,00	The main portable water line is leaking underground. Excavation is required to expose the leaking line and the necessary repair are done thereafter. Failure to	2025/07/04	2025/07/04	2025/08/04	Reported
788	Q2 2025/26	2025/07/22	Foskor	Clean-up of Gypsum Dam overflow from the culverts onto the boundary service road on the southern western side and farm adjacent. This was due to abnormal rainfall and culverts	Umhambi Pty Ltd, Qwabe Enterprise and Aluswe Group	R 575 000,00	The gypsum dam is an authorized site by the NNR, and the gypsum has overflowed to an area where the public has access to and Foskor has an obligation of	2025/05/07	2025/05/07	2025/06/14	Reported
789	Q2 2025/26	2025/07/22	Foskor	Transport and Disposal of Hazardous Waste	Dolphin Coast Landfill Management	R 3 343 700,00	Foskor needs to comply with by ensuring hazardous waste is removed off site. DCLM is the only registered landfill site for hazardous waste in close	2025/05/07	2025/05/07	2025/06/07	Reported
790	Q2 2025/26	2025/07/22	Foskor	Foskor Golf Day Charity Event	ky's at the lake & Diamond Leisure and Golf tr	R 131 128,50	The Golfing Facilities in Richards Bay are Limited and with the time constraints the available facility is the Richards Bay Golf Estate	2025/07/03	2025/07/03	2025/07/03	Reported
791	Q2 2025/26	2025/07/22	Foskor	Provision of Super-sucker for continuous intersection flow	Ab Sambane	R 900 048,00	Spillage of sewer into the surrounding environment and also into the upper pan natural wetland. The spillage would potentially lead to Foskor leading to	2025/05/09	2025/05/09	2025/05/23	Reported
792	Q2 2025/26	2025/07/22	Foskor	Repair of VDS Drive	WEG South Africa Pty Ltd	R 24 485,10	Gypsum Dam VDS Drive requires repair, potential for plant to be offline	2025/05/08	2025/05/08	2025/05/08	Reported
793	Q2 2025/26	2025/07/22	Foskor	Supply of 39m cherry picker	Eazi Access	R 73 945,60	Required for gas leak for B & C plant	2025/05/04	2025/05/04	2025/05/08	Reported
794	Q2 2025/26	2025/07/22	Foskor	Supply of 2 x mildsteel plate	Bidrix	R 72 772,00	Repairs on P1 acid storage tank. This could potentially lead to loss of product and spillage	2025/05/04	2025/05/04	2025/05/08	Reported
795	Q2 2025/26	2025/07/22	Foskor	Supply of oil seals	Africa Maintenance Equipment	R 505,80	Oil spillage that could lead to environmental hazard and equipment damage	2025/05/23	2025/05/23	2025/05/23	Reported
796	Q2 2025/26	2025/07/22	Foskor	On site Waste Management	Khangisa AdServ	R 174 758,40	A risk of build-up of onsite waste onsite which poses a health risk to employees	2025/05/02	2025/05/02	2025/06/02	Reported
797	Q2 2025/26	2025/07/24	Government Communication and Information System	G20 Priority Campaign 2025/26 ATM	Aligned Media, Mophuting and Tshemolo medi	R 2 391 199,80	The medium selected will best meet the intended largest audience.	2025/07/07	2025/07/07	2025/07/07	Reported
798	Q2 2025/26	2025/07/24	Government Communication and Information System	GCIS G20 Media campaign 2025 Taxi WIFI	Motherland	R 578 000,00	The medium selected will best meet the intended largest audience.	2025/07/03	2025/07/09	2025/07/09	Reported
799	Q2 2025/26	2025/07/24	Government Communication and Information System	SASSETA Recruitment week 20	Arena Holdings	R 35 552,25	The medium selected will best meet the intended largest audience.	2025/07/04	2025/07/07	2025/07/07	Reported

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
800	Q2 2025/26	2025/07/24	Government Communication and Information System	GCIS Awareness campaign	Alfred Nzo,Ekhephini FM,Engcobo Community Radio,Ikhala FM,Ingwane FM,Inkonjane Community Radio,Isajonisi	R 3 080 000,00	The medium selected will best meet the intended largest audience.	2025/07/11	2025/07/12	2025/08/31	Reported
801	Q2 2025/26	2025/07/24	Government Communication and Information System	PLL-Mpumalanga community radio campaign for SONA youth month women month 16 days of activism for 2025/2025 financial years	Voice of Hope FM,RFM, K FM, Moutse TM, Barberton TM Bushbuckriridge FM and Ligwa FM	R 224 000,00	The medium selected will best meet the intended largest audience.	2025/07/10	2025/07/15	2025/03/31	Reported
802	Q2 2025/26	2025/07/24	Government Communication and Information System	2024 Returns of Earning	SABC Radio, HG Group,Motswako Media, MSG Radio,PrimeMedia BroadCasting United	R 10 532 296,61	The medium selected will best meet the intended largest audience.	2025/07/07	2025/07/18	2025/07/31	Reported
803	Q2 2025/26	2025/07/24	Government Communication and Information System	Printing of Programmes for State Funeral for Former Deputy President Mr David Mabuza	Lebone Litho	R 45 160,50	Deviating from National Treasury Instruction no 3 paragraph 4.1, 4.2.(a), (b) and (c) and also 1.2 and 88.7.3 of the SCM policy	2025/07/10	10/07/2025	10/07/2025	Reported
804	Q2 2025/26	2025/07/15	Government Communication and Information System	GCIS Government Priority Campaigns 2025/26	SABC TV, Mophuthing Media, MediaMark, Motswako Media, MSG Group, Primedia broardcasting, Gagasi	R 5 785 439,10	The medium selected will best meet the intended largest audience.	2025/07/09	2025/07/09	2025/07/09	Reported
805	Q2 2025/26	2025/07/15	Government Communication and Information System	GCIS G20 Media Campaign 2025 (Community TV).	Mpuma Kapa TV, 1 KZN, Zally Wook (tshwane TV) and Cape Town TV	R 1 888 360,00	The medium selected will best meet the intended largest audience.	2025/07/07	2025/07/04	2025/10/31	Reported
806	Q2 2025/26	2025/07/15	Government Communication and Information System	The Request for Approval for Community Radio Interviews to Promote the G20 Outreach Program.	Moutse FM,Vision FM, Thabantsho FM, Mphahlele FM, Mohodi FM, Tubatse FM, Makhado FM Mokopane FM	R 261 660,00	The medium selected will best meet the intended largest audience.	2025/07/07	2025/07/08	2025/09/30	Reported
807	Q2 2025/26	2025/07/15	Government Communication and Information System	Request to Appoint Community Radio Station and Implement Interviews to Create Awareness and Profile Thuthuzela and Victim Empowerment Centre	Moutse FM,Vision FM, Thabantsho FM, Mphahlele FM, Mohodi FM, Tubatse FM, Makhado FM Mokopane FM	R 261 660,00	The medium selected will best meet the intended largest audience.	2025/07/07	2025/07/08	2025/10/30	Reported
808	Q2 2025/26	2025/07/15	Government Communication and Information System	G20 Media Print Advertisement -North West	Quick Acts,Underground trading entreprise, Lefetlho Media Specialists, Ntsae Media and Third eye community	R 76 739,00	The medium selected will best meet the intended largest audience.	2025/07/07	2025/07/09	2025/11/30	Reported
809	Q2 2025/26	2025/07/15	Government Communication and Information System	PLL-Mpumalanga Community Radio campaign for G20 2025/2026	Mash FM,Radio Bushbuckridge, Barbeton Community Radio, Ligwa FM, K Radio, Moutse Community Radio	R 56 000,00	The medium selected will best meet the intended largest audience.	2025/07/07	2025/07/09	2025/12/31	Reported
810	Q2 2025/26	2025/07/15	Government Communication and Information System	Request to Approval of Community Radio interview to Create Awareness on Economic Growth and Jobs	Moutse FM,Vision FM, Thabantsho FM, Mphahlele FM, Mohodi FM, Tubatse FM, Makhado FM Mokopane FM	R 261 660,00	The medium selected will best meet the intended largest audience.	2025/07/07	2025/07/09	2025/09/30	Reported
811	Q2 2025/26	2025/07/15	Government Communication and Information System	Renewal of Eight(8) IBM SPSS Complex sample module licenses from OLSPS	OLSPS Analytics	R 478 131,81	Deviation in line with 1.11C of SCM Policy.	2025/07/03	2025/08/01	2026/07/31	Reported
812	Q2 2025/26	2025/07/15	Government Communication and Information System	G20 Campaign 2025/2026	Arena Holding,Mophuthing and Tshemolo Media.	R 2 391 198,80	Deviating in line with 1,11C of SCM Delegation and National Instruction Note no 3 of 2021/2022 Par 4,2	2025/07/07	2025/07/07	2025/07/31	Reported
813	Q2 2025/26	2025/07/15	State Information Technology Agency	Request for the procurement of additional 500 gemalto api smart-id card verification (innovatrics) licences and provision of maintenance and support for api smart-id card verification	Gemalto Southern Africa (Pty) Ltd	R 9 981 792,60	Single Source	2025/04/04	Not stated	Not stated	Reported
814	Q2 2025/26	2025/07/15	State Information Technology Agency	Provision of licenses, maintenance, support and professional services for the NSIP/RELIMAIL software to the department of defence: SA navy for a period of three (03) years	VC IT Insight (Pty) Ltd	R 8 119 000,00	Sole Source	2025/04/16	2025/05/01	2028/04/30	Reported
815	Q2 2025/26	2025/07/15	State Information Technology Agency	Appointment of a service provider for procurement of oracle Goldengate replication licenses, as well as support and maintenance for a period of eighteen (18) months	Oracle Corporation SA (PTY) Ltd	R 5 629 240,95	Sole Source	2025/06/04	Not stated	Not stated	Reported
816	Q2 2025/26	2025/07/15	State Information Technology Agency	Procurement for the renewal of oracle license and Software support for SITA internal for a period of twelve (12) months	Oracle Corporation (South Africa) (Pty)	R 19 155 816,49	Sole Source	2025/06/05	Not stated	Not stated	Reported
817	Q2 2025/26	2025/07/25	South African Forestry Company SOC Limited (SAFCOL)	Booking reservations made on their platform for SAFCOL Eco-Tourism Overnight Hiking Trails	Cross Conglomerate (Pty) Ltd	R 150,000.00	Sole source	2025/07/17	Not stated	Not stated	Reported
818	Q2 2025/26	2025/07/25	Transnet SOC Ltd	For the provision of the development and implementation of an executive programme and master classes for a period of three (3) years	Henley Business School Limited	R 24,762,720.00	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2025/06/20	2025/07/01	2028/07/31	Reported
819	Q2 2025/26	2025/07/25	Transnet SOC Ltd	For the provision of structural engineering design software licences (Prokon) for a period of three (3) years	Micrographics (Pty) Ltd	R 1,583,693.75	Standardisation: A justifiable need to standardise goods or services	2025/06/18	2025/08/01	2028/07/31	Reported
820	Q2 2025/26	2025/07/25	Transnet SOC Ltd	Supply and delivery of small plant equipment at derailment site - km 469 (WRAC/UPT/53690)	FMK Construction	R 4,380,120.00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/06/06	2025/06/06	2025/06/07	Reported
821	Q2 2025/26	2025/07/25	Transnet SOC Ltd	Leasing of Inyanda house 1 office building by TRIM, a division of Transnet Soc Ltd, for a period of 1 year	Growthpoint Properties (Pty) Ltd	27.555.	Compatibility: The compatibility of the goods or services required	2025/06/30	2025/07/01	2026/06/30	Reported
822	Q2 2025/26	2025/07/25	Transnet SOC Ltd	For the provision of Isometrix license renewal and support for a period of 12 months	Isometrix South Africa (Pty) Ltd	201.4	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2025/06/02	2025/06/02	2026/02/02	Reported
823	Q2 2025/26	2025/07/25	Transnet SOC Ltd	Dead Section between Harrisburg and Leeubos due to vandalism/theft at Harrisburg 3kv traction substation on the Orkney- Veertienstrome line under Krugersdorp Depot	Railex Engineering (Pty) Ltd	R 2,898,816.5	In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical	2025/06/05	2025/06/12	2025/06/12	Reported
824	Q2 2025/26	2025/07/22	SASRIA SOC LIMITED	Single-source procurement process for the provision and renewal Microsoft Azure services, for a period of two (2) years	Microsoft Ireland Operations Limited	R 7 475 000,00	In 2022, Sasria entered into two Microsoft agreements with Microsoft Ireland: the Server and Cloud Enrollment (SCE) and the Microsoft Customer	2025/07/10	2025/08/01	2027/07/30	Reported
825	Q2 2025/26	2025/07/02	Department of Employment and Labour	service provider to supply license, maintenance and support or	Gen2 Enterprise Software SA Pty (Ltd)	R 22 557 627,95	Gen2 Enterprise Software SA Pty Ltd services are required to maintain and	2025/06/30	2025/06/30	2028/06/29	Reported
826	Q2 2025/26	2025/07/04	Broadband Infraco SOC LIMITED	Renewal of the lease agreement with Erf 1676 Eiendomme CC for Pretoria North PoP for a period of 36 months	Erf 1676 Eiendomme CC	R 570 244,50	The current supplier will save BBI from spending additional capital expenditure	2025/05/29	2025/05/01	2028/04/01	Reported
827	Q2 2025/26	2025/07/04	Broadband Infraco SOC LIMITED	Renewal of the lease agreement with Hollyberry Props 110 (Pty) Ltd for a period of 36 months	Hollyberry Props 110 (PTY) Ltd	R 755 052,00	The office is situated in an area where it supports the functions and activities of	2025/05/30	2025/05/01	2028/04/30	Reported
828	Q2 2025/26	2025/07/04	Broadband Infraco SOC LIMITED	Appointment of services provider to provide guarding services into various PoPs and fibre routes	Azifani Security and Cleaning services (Pty) Ltd	R 45 786,00	Emergency procurement process to provide guarding services, failing which	2025/05/01	2025/05/01	2026/04/30	Reported
829	Q2 2025/26	2025/07/04	Broadband Infraco SOC LIMITED	Appointment of services provider to provide guarding services into various PoPs and fibre routes	Likunga Protection and Security services	R 239 522,07	Emergency procurement process to provide guarding services, failing which	2025/05/01	2025/05/01	2026/04/30	Reported
830	Q2 2025/26	2025/07/04	Broadband Infraco SOC LIMITED	Appointment of services provider to provide guarding services into various PoPs and fibre routes	Mamafha Projects and security T/A Mamafha Protection services(	R 1 506 548,01	Emergency procurement process to provide guarding services, failing which	2025/05/01	2025/05/01	2026/04/30	Reported
831	Q2 2025/26	2025/07/04	Broadband Infraco SOC LIMITED	Appointment of services provider to provide guarding services into various PoPs and fibre routes	National K9 Security Service	R 3 854 907,47	Emergency procurement process to provide guarding services, failing which	2025/05/01	2025/05/01	2026/04/30	Reported
832	Q2 2025/26	2025/07/04	Broadband Infraco SOC LIMITED	Approval for the subscription fee to continue receiving tender leads from Masetla Holdings (Pty)Ltd for a year	Masetla Holdings (Pty) Ltd	R 4 900,00	Tender leads for State Owned Companies are being sent to BBI daily for	2025/05/08	2025/05/01	2026/04/30	Reported
833	Q2 2025/26	2025/06/30	Culture, Arts, Tourism, Hospitality, and Sport Sector Education and Training Authority (CATHSSETA)	Procurement of the Markert Theater Play (The Fall) for the Youth Month Event	The Market Theatre Foundation	R 112 500,00	Sinlge source	2025/06/27	2025/06/30	2025/06/30	Reported
834	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	EPRI Research Portfolio Agreement 2025-2029 for a period of 5 years	Electric Research Power Institute (EPRI)	R 276 623 919,80	This Membership is unique as the Base Programs provided by EPRI are done so with EPRI as Sole Provider of the content and cannot be replicated by	2025/05/27	2025/06/17	2030/06/16	Reported
835	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery of FGD nozzles.	Field Services and Engineering	452,50	Unit 1 spray water nozzles were pirated and taken from units 2 and 3 as they are scheduled to return service earlier than unit 1. The units 3 and 2 nozzles	2025/06/13	2025/06/17	2025/06/30	Reported
836	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Compressor refurbishment.	Ingersoll Rand Company (Pty) Ltd	212,883,	A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with	2025/04/14	2025/06/13	2030/06/12	Reported
837	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	WC11 and 21 belt return troughing and tracker.	Brelko Conveyor Products (Pty) Ltd	2,195,	Ash conveyor belt CW 11 and WC21 are critical ash conveyors directly from all six units from the Station. Unavailability of this conveyor may lead to Station	2025/06/19	2025/06/20	2025/06/30	Reported
838	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	KBG/URG002 - Supply and delivery various spares and consumables for Outage 127.	Alliant Ship Suppliers (Pty) Ltd.	47,	Unit 1 is currently on outage 127, spares and consumables were ordered on time before the start of outage 127, however due to unanticipated high	2025/05/27	2025/05/27	2025/06/30	Reported
839	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	KBG/URG002 - Supply and delivery various spares and consumables for Outage 127.	FS Agencies	39	Unit 1 is currently on outage 127, spares and consumables were ordered on time before the start of outage 127, however due to unanticipated high	2025/05/27	2025/05/27	2025/06/30	Reported
840	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	KBG/URG002 - Supply and delivery various spares and consumables for Outage 127.	NJ and Sons (Pty) Ltd.	185,	Unit 1 is currently on outage 127, spares and consumables were ordered on time before the start of outage 127, however due to unanticipated high	2025/05/27	2025/05/27	2025/06/30	Reported
841	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Refurbish 1 Varipak (Masoneilan valve) and positioner.	Mapheka Trading Enterprise (Pty) Ltd	803,	On 07 April 2025 an urgent situation arose at Matimba Power Station. The situation arose because of the premature blockage is caused by	2025/06/20	2025/06/20	2025/07/07	Reported
842	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery high frequency Transformer spares at Lethabo Power Station.	Andritz Delkor	19,415,	Due to the critical nature of HFT spares in ensuring environmental compliance, it is imperative that we procure these urgently. The standard procurement	2025/06/17	2025/06/18	2025/07/18	Reported
843	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	BFPT Rotor, Control valve bonnets refurbishment and spares manufacturing at Tutuka Power Station.	MAN Energy Solutions (Pty) Ltd	19,054,	The rotor was previously sent to Rotek for repairs, however, due to capability limitations, the work could not be completed. Immediate dispatch to MAN	2025/05/28	2025/06/23	2025/10/23	Reported
844	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery of C&I Haglund's drives South Africa spares.	Hagglunds Drivers South Africa	94,7	Acquired through informal tendering using approved Sole source justification letter approved by Steercom.	2025/06/23	2025/06/23	2025/09/30	Reported
845	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery of spares.	Maheya Holdings	32,532,	Matla Power Station is currently in the process of establishing a long-term spares contract for the maintenance of the outside plant, for the upcoming	2025/06/19	2025/06/23	2025/10/22	Reported
846	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Co-Ordination, control and assurance of Quality aspects inclusive of Physical inspections and strategic/oversight intervention for U2 MGO and 5IR Outage Sow's at Lethabo Power Station.	Nkamont (Pty) Ltd	3,908	Lethabo Power Station are in the middle of U2IR outage where Quality control assurance of is crucial during execution of SOW in Boiler, Mills and Burners	2025/05/12	2025/06/18	2026/01/30	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
847	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery of spares - Turbine Plant.	Turbofluid Projects (Pty) Ltd	6,688,	Majuba Power Station has been in the process of placing contracts, the process is in progress and not yet finalized. There is a need to buy spares in the	2025/06/19	2025/06/19	2025/07/31	Reported
848	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Refurbishment, supply and delivery of ID and PA fan spares.	Howden Africa (Pty) Ltd	23,395,	Duvha Power Station is currently facing a critical shortage of ID and PA fan spares due to these spares being excluded from the National Contract	2025/06/20	2025/06/20	2025/11/21	Reported
849	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery of Unitroll 6800 Automatic voltage regulator (AVR) components & accessories spares on an as and when required basis for a period of 5 years.	ABB South Africa (Pty) Ltd	6,510,	Automatic Voltage Regulator (AVR) falls under excitation control system (ECS) and is specified as a level ONE plant and it is critical to use only OEM	2025/06/23	2025/07/01	2030/06/30	Reported
850	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Partial discharge testing.	Khulo Electric	908,	Supplier is the only approved for the procurement of the service.	2025/06/16	2025/06/25	2025/07/31	Reported
851	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery of Fuel oil and Air compressors critical spares.	Deons Engineering Services (Pty) Ltd	21,507,6	It is with matter of urgency that Material Management department execute the Fuel oil and Air compressors plant critical spares for Majuba Power	2025/05/08	2025/06/30	2025/08/28	Reported
852	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Compressor hire for 60 days.	Rand Air South Africa	1,27,	Matimba diesel compressors has failed and cannot be repaired since they've reached their life span. The Newt compressors are needed to prevent the multiple	2025/06/20	2025/06/21	2025/08/30	Reported
853	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery of diesel pump valves and piping.	Izandra Trading 18	1,236,1	On 10 April 2025 an urgent situation arose at Matimba Power Station for fire pumping system consist of two electric and two diesel driven pumps.	2025/06/23	2025/07/31	2025/07/31	Reported
854	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Strip, quote and repair of Loesche various spares at Duvha Power Station.	Loesche South Africa (Pty) Ltd	27,998,6	Eskom has a Sole source approved for all Loesche products.	2025/06/13	2025/06/17	2025/11/25	Reported
855	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Refurbishment of HP and make-up Heaters safety valves.	JAG Site support	300,6	On 20 February 2025 an urgent situation arose at Lethabo Power Station as a result of severe leaks observed on Unit 3 HP heaters feed side Sempel	2025/06/23	2025/02/23	2025/06/23	Reported
856	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Refurbishment of Fire diesel pump.	Cyclone Sealing Systems	1,677,4	The availability of fire diesel pump at Eskom Grootvlei is critical for ensuring operational efficiency, safety and compliance with industrial standards.	2025/06/24	2025/06/24	2025/10/31	Reported
857	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery of the lighting spares.	Enjabulo Trading Enterprise	R 8,462,217.5	Around 28 May 2025 an urgent situation arose at Majuba Power Station. The situation arose because the lighting on the plant is beginning to deteriorate	2025/06/25	2025/06/25	2025/06/25	Reported
858	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Delivery of multipurpose grease.	BP Southern Africa (Pty) Ltd	59,8	Limited number of suppliers/contractors in the market to supply such goods.	2025/06/26	2025/06/25	2025/06/25	Reported
859	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Delivery of Pump: West/East Pump; 350 X 300 MM;310 L/S.	KSB Pumps and Valves	607,	Original equipment manufacturer.	2025/06/25	2025/06/26	2025/12/30	Reported
860	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Strip and assess gearbox, double reduction.	David Brown Santasalo	142,	The 24" double reduction gearboxes used on Unit 2 to 6 air heaters has started to cause UCLF on the plant. This is mainly due to the nearness that is	2025/06/24	2025/06/25	2025/10/31	Reported
861	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Supply and delivery of zero stock critical spares.	Lizuko Trading and Projects	36,166,	The purchasing of these materials will assist in plant availability. Currently there is 67% of critical material available in the warehouse and the trend is to have	2025/06/24	2025/06/25	2025/11/18	Reported
862	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	KBG/URG002 - Supply and delivery various spares and consumables for Outage 127.	Bon Accord Africa (Pty) Ltd	69!	Unit 1 is currently on outage 127, spares and consumables were ordered on time before the start of outage 127, however due to unanticipated high	2025/05/27	2025/05/27	2025/06/30	Reported
863	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	KBG/URG002 - Supply and delivery various spares and consumables for Outage 127.	KLB Investments (Pty) Ltd	2,06,1	Unit 1 is currently on outage 127, spares and consumables were ordered on time before the start of outage 127, however due to unanticipated high	2025/05/27	2025/05/27	2025/06/30	Reported
864	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	KBG/URG002 - Supply and delivery various spares and consumables for Outage 127.	Metrohm (Pty) Ltd	111	Unit 1 is currently on outage 127, spares and consumables were ordered on time before the start of outage 127, however due to unanticipated high	2025/05/27	2025/05/27	2025/06/30	Reported
865	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	KBG/URG002 - Supply and delivery various spares and consumables for Outage 127.	World Telecom and Data CC	207,4	Unit 1 is currently on outage 127, spares and consumables were ordered on time before the start of outage 127, however due to unanticipated high	2025/05/27	2025/05/27	2025/06/30	Reported
866	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Laser alignment and repairs of various fluid drives.	International Alignment (Pty) Ltd	4,514	The urgency is not due to improper planning because the is already procurement process that has started to put the contract in place to source out these	2025/06/24	2025/06/24	2026/05/24	Reported
867	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Provision of Cleaning services, Yellow plant services for Ash and dust removal for a period of 12 months.	Matlankatha Holdings (Pty) Ltd	32,854,	On the 30 April 2025 an urgent situation arose at Matla Power Station. The situation arose as a result of Mavelakhashane (Pty) Ltd Reg. no.	2025/06/25	2025/06/25	2026/06/24	Reported
868	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Purchase and refurbishment of TCT pumps and DRP pumps.	KSB Pumps and Valves	23,133,	An urgent situation arose as a result of Kusile Power Station TCT and DRP pumps starting to fail at the same time on all the units (unit 1-6).	2025/06/24	2025/06/24	2025/09/30	Reported
869	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	The supply of Mobile Switchgear Connection Kits XLPE 95 and 630mm²	Progressive Energy	3	The emergency arose when indoor breakers failed and spare parts and replacement breakers are a challenge is sourcing spares from suppliers. This	2025/06/11	2025/06/11	2025/06/11	Reported
870	Q2 2025/26	2025/06/30	Eskom Holdings SOC Ltd	Urgent Procurement for the design, procure, construct, install, commission and test 2 X 500kV solar photovoltaic (PV) plant and integrated battery energy storage system (BESS) at Matyete	ABC Solar (Pty) Ltd.	12,754,5	The Smart Village Project was initiated by the Presidency and the Ministry of Electricity aiming to pilot smart village projects across South Africa and	2025/06/13	2025/06/16	2025/12/15	Reported
871	Q2 2025/26	2025/06/30	Department of Home Affairs (DHA)	Live Capture Modernisation, Maintenance and Support.	Barone Budge and Dominick t/a BBD Software Development	R 198 725 108,64	Due to the critical need for uninterrupted service delivery recognising the severe risk to the Live Capture Services systems	2025/07/14	2025/07/21	2027/07/20	Reported
872	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and deliver of ten (10) Argon fire suppressant cylinders, 300bar, 80litre gas for Ankerlig 1 gas turbine.	Minimax Fire Solution GMB	R45,826,352.55	The Argon gaseous Fire Protection system on unit 41 PCC at Ankerlig 2 Power station spuriously discharged. Due to this, left the enclosure in impaired state as no gas available	2025/07/04	2025/07/04	2026/01/04	Reported
873	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Refurbishment of mobile Purifiers.	Cape Centrifuge CC	R672,750.00	The situation arose as a result of the unavailability of Oil Purifiers. This happened when Arnot was busy with recovering forced shutdown units and preparing for Unit 4	2025/06/26	2025/06/30	2025/07/31	Reported
874	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Maintenance of fire diesel engine 2.	Money Team Investment (Pty) Ltd	R11,309,458.34	The current two engines that are installed are absolute, therefore we are unable to purchase the new similar engines nor its spares. One of the engines currently	2025/06/27	2025/06/27	2025/07/31	Reported
875	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply, install and commission 380V rotary screw compressor.	Baofn Compressors SA (Pty) Ltd	R1,363,325.00	A situation arose when an emulsifier piston compressor, which is a critical component of the Fire Protection System, was unavailable.	2025/03/04	2025/03/07	2025/04/06	Reported
876	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and delivery of Turbine spares (Unit 4 recovery).	Mahendy's Trading Enterprise	R827,932.98	Requirement for urgent spares in commissioning the Turbine plant of Unit 4 at Medupi Power Station.	2025/06/27	2025/06/27	2025/07/25	Reported
877	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and delivery of various Coal and Segmentation spares at Hendrina Power Station.	LT Industrial Supplies (Pty) Ltd; Ramadikela Building and CIV CC; New Dimensions Holdings (Pty) Ltd	R18,288,164.11	Unavailability of spares onsite increases the risk of production loss due to delayed repairs. Currently the plant does not have spares requested this means that any failure	2025/07/02	2025/06/30	2025/08/29	Reported
878	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply scaffolding and lagging services for Unit 6 Air heater.	Kaefer Thermal Contracting Services (Pty) Ltd	R44,253,494.37	Unit 6 Air heater recovery project is in progress and requires a significant amount of scaffolding for execution and timeous modifications. The scaffolding is urgently	2025/07/01	2025/07/01	2026/06/30	Reported
879	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and delivery of Bearing: Cooper split; ID 220 mm; OD 320 mm.	Ratamang Engineering and Supplies (Pty) Ltd	R216,885.08	On 17 June 2025 an urgent situation arose at Lethabo Power Station, Ash plant WA16 Conveyors burned, this possesses a risk to the Station and impact to the	2025/07/02	2025/07/02	2025/07/03	Reported
880	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Gourikwa Drizit dam water treatment.	Drizit Spill Technologies (Pty) Ltd	R2,777,347.22	Due to the high load factor and the high rainfall in the area, the dirty dam has reached its capacity and is currently above 100%.	2025/07/02	2025/07/07	2025/08/22	Reported
881	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Payment of City of Cape Town municipality utility account for Acacia Power Station.	NTCSA	R13,800,000.00	Internal SAP contract for payment purposes for facilitate payment of municipal account for Acacia Power Station as Acacia situated on the stand owned by NTCSA (recovery of	2025/07/01	2025/07/01	2035/06/30	Reported
882	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Payment of levies for Eskom residential properties in the De Bosse complex for Gourikwa Power Station.	De Bosse Home Owners Association	R95,333.57	Internal SAP contract for payment purposes for facilitation payment of municipal accounts for utilities/body corporate levies.	2025/07/01	2025/07/01	2035/06/30	Reported
883	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and installation of C&I equipment on WA16.	CT Systems CC	R1,411,725.23	It is critical since some of the plant operations are already compromised due to defective cables and instrumentation equipment due to fire damage.	2025/07/02	2025/07/02	2025/07/07	Reported
884	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	ABB EFP VSD training.	ABB South Africa (Pty) Ltd	R946,464.38	Supply and delivery of critical spares from ABB 800pec MV VSD/LCI/SFC utilised at Generation and Peaking Stations. Provision to technical assistance and services on site	2025/07/03	2025/07/03	2025/11/30	Reported
885	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Raw water leak drenching, urgent.	Hage Projects (Pty) Ltd	R313,187.55	If the raw water leak is left for too long without being attended to will cause environmental contravention.	2025/07/02	2025/07/02	2025/07/07	Reported
886	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	The supply and delivery of DRT disconnector spares.	Hitachi Energy South Africa (Pty) Ltd	R9,349,860.84	The pump direction phase reversing Isolators failed (phase-to-phase) causing secondary damage to the busducts, rendering the unit unavailable. The unit requires extensive	2025/07/04	2025/07/04	2025/10/24	Reported
887	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Payment of utility accounts for Gourikwa Housing and Gourikwa Power Station.	Mossel bay Municipality	R6,333,590.32	Internal SAP contract for payment purposes for facilitation payment of municipal accounts for utilities/body corporate levies.	2025/07/01	2025/07/01	2035/06/30	Reported
888	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	The supply and refurbishment of pumps.	KSB Pumps and Valves (Pty)Ltd	R48,253,211.48	Original Equipment Manufacturer (OEM).	2025/07/04	2025/07/07	2030/06/06	Reported
889	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and delivery of Turbine and Generator spares.	Siemens Energy (Pty) Ltd	R1,614,736.67	Kendal has an upcoming GO that requires modular swap. The refurbishment of these modules to be used during execution of the outages requires OEM supplied spares.	2025/07/01	2025/07/02	2025/08/25	Reported
890	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and delivery of FFP bags at Hendrina Power Station.	Beier Envirotec (Pty) Ltd	R27,945,000.00	Fuel oil carryover into the air heaters, ducting and FFP Plant. The bags are soaked with oil and need to be replaced before the unit can be returned to service.	2025/06/30	2025/06/30	2025/08/30	Reported
891	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Refurbishment of PF Burners unit 7 outages at Hendrina Power Station.	Sozicube (Pty) Ltd	R4,679,196.06	An urgent emerged at Hendrina Power Station due to the absence of a service contract for the refurbishment of PF burners during the outage the standard procurement	2025/06/30	2025/06/30	2025/07/31	Reported
892	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	K2 ERI Mechanical works.	Eskom Rotek Industries	R20,586,249.62	KI – K3 FGD has not been in service since November 2022, due to the failure of the K1 FGD outlet duct. The FGD Plant was bypassed and temporary stacks (under a	2025/04/30	2025/06/27	2025/07/31	Reported
893	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Clean & supply epoxy after inspection at Silo 6.	Cumdla Trading Enterprises CC	R221,950.00	Unit 5 & 6 are at risk since they are sharing silo 6 for coaling and we are running with load losses since one silo unable to efficiently support 2 unit.	2025/07/03	2025/07/14	2025/08/13	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
894	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and delivery of Ash Plant gearboxes.	Sew Eurodrive	R9,549,103.20	On 1 April 2025 an urgent situation arose at Matimba. The situation arose as a result of multiple failures of gearboxes at the ash plant leading to the plant running with reduced	2025/07/08	2025/07/08	2026/02/20	Reported
895	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Refurbishment of breakers.	ABB South Africa (Pty) Ltd	R611,224.00	ABB South Africa (Pty) Ltd is the Original Equipment manufacturer, Sole Source Supplier, and Exclusive Distributor in the Southern Africa and Sub-Sahara African	2025/07/09	2025/07/09	2025/09/15	Reported
896	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and delivery of inner lining.	Abadiri (Pty) Ltd	R32,578,996.02	The current outages present a critical, time-sensitive window to install all necessary liners and supports. This preventative action is essential for supporting a reliability-	2025/07/09	2025/07/09	2025/07/09	Reported
897	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Provision of cleaning services on water plant, turbine plant, cable tuner, boiler plant & equipment rooms at Matla Power Station for a period of 12 months.	Hlaba4 Industrial (Pty) Ltd	R34,283,873.09	An urgent situation arose at Matla Power Station as a result of NBG Industries contract no 460/006/7654 was discovered to have been blocked for disciplinary process (Forensic	2025/06/26	2025/06/26	2026/06/25	Reported
898	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Maintenance of Compressors at Grootvlei Power Station for a period of 60 months.	Ka Ndaba Investment	R41,401,076.75	The 250mm pinch valves are very critical for regulation of sluice water supply from the AWRSE Tank to the Slurry Trains via the 350mm motorized valves into the slurry	2025/04/15	2025/07/01	2026/06/30	Reported
899	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply of network and radio equipment.	Ingersoll Rand Company South Africa	R24,844,518.05	Original Equipment Manufacturer (OEM).	2025/07/08	2025/08/01	2030/07/31	Reported
900	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Refurbishment of Bay controller.	Corel Instrumental & Control	R237,032.25	On 19 June 2025 an urgent situation arose at Lethabo Power Station conveyor WA16. The situation arose as a result of fire damages to network and radio equipment	2025/07/04	2025/07/08	2025/08/01	Reported
901	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and delivery of Slurry Plant critical Fly Ash Equipment (Non-Stock).	ACTOM Protection and Control (Pty)	R433,691.73	The root cause of the tripping of Units 1, 4 and 6 is the bay procedural relay failure. If the alarm was sent to the control room, action could have been taken to prevent the trip.	2025/07/09	2025/07/09	2026/07/09	Reported
902	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply and delivery of Ball mill classifier.	Weir Minerals Africa (Pty) Ltd	R10,772,147.43	OEM: A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable.	2025/06/26	2025/06/26	2025/12/31	Reported
903	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Oil bottles & analysis of lubrication.	Spectracare	R498,694.63	Oil analysis and lubrication is required as not monitoring the conditions of the lubrication oil systems may lead to plant failure plant and can lead to UCLF.	2025/07/09	2025/07/09	2025/07/31	Reported
904	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Strip & asses transformer: rectifier; 215 a ac - 85.	Castlet SA (Pty) Ltd	R205,617.24	Original Equipment Manufacturer (OEM).	2025/06/13	2025/06/26	2025/09/06	Reported
905	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Provision of Physical Security Guarding and Patrol Services at Eskom Holdings SOC Ltd, Dx Division, in Cape Coastal Cluster (Boland, Table View, Khayelitsha, West Coast areas)	Eden Security Services	R56,350,000.00	An urgent situation arose within the Cape Coastal Cluster, (Western Cape). The situation arose as a result of court application by an unsuccessful supplier to challenge the	2025/03/31	2025/06/01	2026/03/31	Reported
906	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Aviation and Live Work Services	National Transmission Company of SA (NTCSA)	R45,947,100.00	Eskom Distribution is required to sign a contract with NTCSA to ensure business continuity. Prior to legal separation Eskom Transmission provided services to Dx	2024/06/21	2024/07/01	2027/06/30	Reported
907	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	NTCSA to Dx Telecoms Services	National Transmission Company of SA (NTCSA)	R547,820,635.50	Eskom Distribution is required to sign a contract with NTCSA to ensure business continuity. Prior to legal separation Eskom Transmission provided	2024/06/21	2024/07/01	2027/06/30	Reported
908	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Welding Training	Steinmuller Africa (Pty) Ltd	R557,131.12	Steinmuller is a world renowned specialist in welding technology and service provision. Thay have been providing their expertise within the Eskom Group for a long while. ERI	2025/06/19	2025/07/01	2026/06/30	Reported
909	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Oil Testing	Eskom Holdings SOC Limited	R653,915.02	Eskom RT&D is a division of Eskom Holdings and a preferred internal supplier in terms of capacity, competency and quality of reports. It is recommended to use rather than	2025/06/27	2025/07/01	2025/12/31	Reported
910	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	The construction of the micro piling foundations	Stefanutti Stocks (Pty) Ltd	R3,785,758.96	Eskom Rotek Industries, Construction Services, Powerline Portfolio is currently executing the construction of Medupi-Witkop 400kV line project, two foundations on this line	2025/04/16	2025/04/16	2025/06/15	Reported
911	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Scoping and Environmental Impact Assessment Process for the proposed development of the ± 131km Foskor-Merensky 400kV powerline and the establishment of a new 400/275kV transformation	Nsovo Environmental Consulting	R1,212,064.12	Nsovo Environmental Consultants have the knowledge of the study area because they have worked on the project before and are familiar with the landowners & their issues.	2024/04/19	2024/05/06	2024/05/14	Reported
912	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	The calibration and repairs for condition Monitoring Equipment for South Grid for a period of 72 months on an and as when required basis.	SF6 Solutions	R2,514,273.11	Calibration and repairs of Dilo SF6 Breakers Analysers listed above for all Transmission Grids. The Equipment listed below is specialized equipment and cannot be	2025/02/11	2025/06/13	2031/12/06	Reported
913	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	The provision of urgent procurement services for the supply, installation, commissioning, and support of Trellix endpoint security solution for NTCSA OT systems.	Cyberlinx Security	R1,941,145.26	On 28 January 2025 an urgent situation arose at NTCSA Cybersecurity committee meeting. The situation arose as a result of a notification issued by Group Technology about	2025/06/13	2025/06/13	2026/06/12	Reported
914	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Supply of ten (10) 2.2kW Cooling Fan Motors 2.2kW 6P 400/690V B34S Motor WEG W22 IP66 CI	Avasar Distributors	R136,823.90	The No.1 400/132kV Transformer at Proteus MTS experienced a catastrophic failure on 16 September 2024 requiring a full replacement. This replacement project is	2025/06/23	2025/06/23	2025/06/25	Reported
915	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Spencer 275/132/22kV Transformer No 1 Emergency recovery, cleaning of oil dam and inlet pipe for Transformer No 1 at Spencer Substation	Yanga Environmental Services	R399,855.00	Emergency process: During the burning process, the transformer oil escaped and was contained at the oil dam. The oil dam is currently filled to 80% of its capacity, there is	2023/12/04	2024/03/06	2024/04/02	Reported
916	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Spencer Substation Transformer 1 Plinth and Bund Wall Modification Civil Works	BEP Building and Civil Contractors	R1,094,225.01	Emergency process: On the 07th July 2023, at approximately 21h11, at Spencer 275/132kV Substation based in the Northern Grid the HV and Secondary Plant	2023/12/04	2024/04/03	2024/04/05	Reported
917	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	Proteus Transformer No 1 Tap changer Motor Drive repair, Collection, repair and delivery of Maschinenfabrik Reinhausen On-load Tap changer Motor Drive Unit	Hypower Heavy Current Maintenance	R833,542.82	The loss of power would be a threat to health as it would have an impact on health care facilities like hospitals, urgent care centres and birth centres. It would also have an impact	2025/06/23	2025/06/23	2025/06/25	Reported
918	Q2 2025/26	2025/07/17	Eskom Holdings SOC Ltd	The restoration of the Arnot Kruispunt 275kV Line, spanning tower 146 to 220, includes the installation of a new tower, replacement of cross arms, and the restringing of phase and earth conductors on	Melees Electrical Lines (PTY) LTD	R 60 628 231,70	The Arnot Kruispunt 275 kV line is critical because most outages from Kruispunt and Komati substations occur when this line is in service. With this line out outages are not	2025/07/11	2025/07/11	2026/07/10	Reported
919	Q2 2025/26	2025/07/23	Commission for Conciliation, Mediation and Arbitration (CCMA)	Membership Fees	Institute of Directors of South Africa (IODSA).	R 5 649,99	Obtaining 3 quotations is impractical for the mebership affiliation	2025/07/14	Not stated	Not stated	Reported
920	Q2 2025/26	2025/07/23	Commission for Conciliation, Mediation and Arbitration (CCMA)	Membership Fees	The Institute of Internal Auditors of South Africa (IIASA)	R 35 840,90	Obtaining 3 quotations is impractical for the mebership affiliation	2025/07/14	Not stated	Not stated	Reported
921	Q2 2025/26	2025/07/31	National Treasury	Request for deviation from Normal Supply Chain Management process to procure advanced Microsoft security response services on the basis of an emergency	Microsoft	R 2 578 758,00	National Treasury ICT team noted suspicious activity in the NT environment. Once the malware was in the environment, it	2025/07/24	Not stated	Not stated	Reported
922	Q2 2025/26	2025/07/31	National Treasury	Request for approval to amend the Service Level Agreement between National Treasury and M Guard (Pty) Ltd - NT009-1-2023	M Guard	R 45 964 024,54	The SLA refers to the 240 building as one of the sites where officers should be posted	2025/07/29	2024/07/01	2027/06/30	Reported
923	Q2 2025/26	2025/07/30	Sentech	The procurement of ADTI HTZ Communications Planning Tool System from negotiated procedure for a period of 3-years	ADTI HTZ Communications	R 1 284 913,44	Broadband planning tool/system (Telecom's planning).	2025/07/16	2025/01/08	2027/02/28	Reported
924	Q2 2025/26	2025/07/30	Sentech	Request for an extension of Managed Travel Services for a period of 6 months and addition of a Travelex offering	Tourvest Travel (Pty) Ltd	R 574 692,72	To ensure a hand over process between the new and old service provider and to move to a new system without disruption to services	2025/07/22	2025/01/08	2026/02/28	Reported
925	Q2 2025/26	2025/07/30	Sentech	USSASA BDM Project Phase 3: Request to appoint Phahama Systems Development (Pty) Ltd and Harambe Technologies (Pty) Ltd to provide Air Freight services on a	Phahama Development systems (Pty) Ltd Harambe Technologies (Pty) Ltd	R 4 327 763,51	To request delivery of Dishkits via Airfreight on an urgent basis. The stock has run out and the project will come to a halt if delivery is not fast-tracked	2025/07/28	Once Off	Not stated	Reported
926	Q2 2025/26	2025/08/05	Financial Sector Conduct Authority	Renewal of the annual subscription for LinkedIn Learning for a period of 3 years	Ayanda Mbanga Communications (Pty) Ltd	R 2 923 938,48	Procured from the only authorized Alliance partner for sales of LinkedIn Talent Solution products in South Africa,	2025/07/24	2025/08/12	2028/08/11	Reported
927	Q2 2025/26	2025/07/25	Department of Employment and Labour (DEL)	Transport services for learners and educators for commamoration of NDACL	Three diamond trade pty ld	R 35 550,00	impractical for competitive bidding	2025/07/16	2025/08/08	2025/08/08	Reported
928	Q2 2025/26	2025/07/25	Department of Employment and Labour (DEL)	Transport services for learners and educators for commamoration of NDACL	Tshiano Transportation project pty ltd	R 52 500,00	impractical for competitive bidding	2025/05/26	2025/08/08	2025/08/08	Reported
929	Q2 2025/26	2025/07/25	Department of Employment and Labour (DEL)	EMS Services from the Western Cape DOH for EWG and LEMM	Western Cape DOH	R 82 248,00	Government medical services are recommended	2025/07/22	2025/07/22	2025/07/31	Reported
930	Q2 2025/26	2025/07/25	Department of Employment and Labour (DEL)	Procurement of office furniture and essantial equipment	Support Employment Enterprises	R 24 870 130,00	Alignment with Departmental and National Objectives	2025/07/16	Not stated	Not stated	Reported
931	Q2 2025/26	2025/07/25	Department of Employment and Labour (DEL)	Unbundling and reconfiguration of the UIF and CF	GTAC	R 20 116 107,00	Continuation of service	2025/07/18	2025/08/01	2025/08/01	Reported
932	Q2 2025/26	2025/07/28	Department of Employment and Labour (DEL)	Outside Broadcasting	Ukhozi FM (SABC)	R 345 000,00	Radio announcement, interviews and live broadcast of the B	2025/07/23	Not stated	Not stated	Reported
933	Q2 2025/26	2025/07/28	Department of Employment and Labour (DEL)	Membership subscription for head office risk management	The ethics institute	R 1 300,00	Profetional body	2025/06/17	Not stated	Not stated	Reported
934	Q2 2025/26	2025/07/28	Department of Employment and Labour (DEL)	Membership renewal with IIA SA	Institute of internal auditors SA	R 39 974,00	Profetional body	2025/05/26	2025/05/26	2026/05/31	Reported
935	Q2 2025/26	2025/07/28	Department of Employment and Labour (DEL)	Procurement of human anatomical parts namely the ear & unisex whole body torso	Anatomical parts and charts CC	R 40 842,48	Sole supplier	2025/06/24	Not stated	Not stated	Reported
936	Q2 2025/26	2025/07/25	Independent Regulatory Board for Auditors (IRBA)	Annual subscription to the Media 24 contact database	Media 24	R 14 579,00	Single Source	25/07/2025	2025/01/08	2026/07/31	Reported
937	Q2 2025/26	2025/08/06	Broadband Infraco	Renewal of the lease agreement with CZ Karoo Eiendomme for the leasing of office space at Beaufort West for a period of 36 months	CZ Karoo Eiendomme Bpk	R 347 143,20	These offices are forthe Operations and Maintenance staff to provide technical support to Broadband Infraconetwork across the country.	2025/03/31	2025/04/01	2028/03/31	Reported
938	Q2 2025/26	2025/08/06	Broadband Infraco	Renewal of the lease agreement with Karoo Hoogland Municipality for Sutherland PoP for a period of thirty-six (36) months	Karoo Hoogland Municipality	R 520 386,36	The Sutherland PoP site forms an important part of Broadband Infraco network architecture in the Northern Cape region	2025/05/28	2025/06/01	2028/05/31	Reported
939	Q2 2025/26	2025/08/06	Broadband Infraco	Appointment of an independent service provider that will facilitate and minute the 2025/26 substantive salary negotiations between the Employer and Informative	Lusenga and Associates Attorneys	R 368 000,00	The current environment demands expedited action to ensure proper governance, formal record keeping, and enabling the drafting of a collective agreement in	2025/06/12	Not stated	Not stated	Reported
940	Q2 2025/26	2025/08/06	Broadband Infraco	Renewal of the lease agreement with Inospace (Pty) Ltd for Midrand Allandale Industrial Park Warehouse for aperiod of twelve (12) months	Inospace (Pty) Ltd	R 633 689,10	The facility is being used for the storage, distribution andreceiving of Operations and Maintenance (O&M) spares and assets related to capitalprojects. The	2025/06/30	2025/07/01	2026/06/30	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
941	Q2 2025/26	2025/08/06	Broadband Infraco	Appoint Finequity Wealth (Pty) Ltd to assist with the preparation of (annual financial statement (AFS) for 2024/25 Financial	Finequity Wealth (Pty) Ltd	R 615 250,00	A competent service provider is sought to assist BBI finance department with audit readiness for the Annual Financial Statements that	2025/04/08	Not stated	Not stated	Reported
942	Q2 2025/26	2025/08/06	Broadband Infraco	renewal of the lease agreement with Chestnut Hill Investments 16 (Pty) Ltd Hoedspruit PoP for a period of forty-eight (48) months	Chestnut Hill Investments 16 (Pty) Ltd	R 194 307,60	Renewal of the lease agreement with Chestnut Hill Investments 16 (Pty) Ltd will allow Broadband Infraco to continue to provision services from this PoP site	2025/05/29	2025/05/01	2029/04/30	Reported
943	Q2 2025/26	2025/08/06	Broadband Infraco	Lease agreement renewal with Errol Mark Schonknecht for leasing of office space for O&M office at East London for a period of thirty-six (36) months	Errol Mark Schonknecht	R 922 604,76	These offices are forthe Operations and Maintenance staff to provide technical support to Broadband Infraconetwork across the country.	2025/06/30	2025/07/01	2028/06/30	Reported
944	Q2 2025/26	2025/08/06	Development Bank of Southern Africa (DBSA)	Security services	HTA Security & Cleaning services	R 131 800,00	To ensure continuity while the project is being handed over to the National Department of Health	2025/07/16	2025/07/16	2025/07/31	Reported
945	Q2 2025/26	2025/08/06	Development Bank of Southern Africa (DBSA)	Market Intelligence Software tool	Rystad Energy Ltd	R 959 392,80	Complexity of business requirement – preferred only bidder can provide required full goods/service/works after market research – incl. value added services	2025/07/21	2025/07/21	2026/07/20	Reported
946	Q2 2025/26	2025/08/05	Development Bank of Southern Africa (DBSA)	Training for Job Evaluation System REMeasure	Remchannel(Old Mutual	R 258 750,00	Sole Source	2025/07/29	2025/08/01	2027/05/31	Reported
947	Q2 2025/26	2025/08/05	Development Bank of Southern Africa (DBSA)	Appointment of Baker & McKenzie attorneys to provide Delaware and Luxembourg legal opinions and provide advice on related matters as may be required on an urgent basis	Baker & McKenzie Attorneys	R 2 397 587,50	Sole Source	2025/08/01	2025/08/04	2025/10/31	Reported
948	Q2 2025/26	2025/08/05	Development Bank of Southern Africa (DBSA)	Catering and other Costs for WPO workshop	PricewaterhouseCoopers	R 10 000,00	Sole Source	2025/08/04	2025/08/15	2025/08/15	Reported
949	Q2 2025/26	2025/08/05	Development Bank of Southern Africa (DBSA)	Centre Core air-condition	TWM Projects	R 159 647,00	Emergency	2025/08/04	2025/07/07	2025/07/21	Reported
950	Q2 2025/26	2025/08/11	Independent Regulatory Board for Auditors (IRBA)	South African Qualification Authority Conference 2025	SCATTERLINGS T/A SAQA	R 9 000,00	Single Source	2025/07/30	Not stated	Not stated	Reported
951	Q2 2025/26	2025/08/01	Denel	Appointment of job profiling and evaluation (grading)	21st Century	R 8 848 642,00	Closed bid	2025/07/21	2025/01/08	2025/08/31	Reported
952	Q2 2025/26	2025/08/13	Commission for Conciliation, Mediation and Arbitration (CCMA)	Membership Fees	Institute of Directors of South Africa (IODSA)	R 8 319,99	Obtaining 3 quotations is impractical for the mebership affilia	2025/08/05	Not indicated	Not indicated	Reported
953	Q2 2025/26	2025/08/13	South African Forestry Company SOC Limited (SAFCOL)	Cellulose nanocrystals (CNC) Market Study	CSIR	R 515 200,00	Sole Source	2025/08/04	Not stated	Not stated	Reported
954	Q2 2025/26	2025/08/12	Department of Employment and Labour (DEL)	28th South African Internal Audit Hybrid Conference organised by IIA SA	IIA SA	R 52 785,00	Sole Source	2025/08/12	2025/08/11	2025/08/13	Reported
955	Q2 2025/26	2025/08/12	Department of Employment and Labour (DEL)	Renewal of membership	ACFE	R 64 000,00	Sole Source	2025/05/26	2025/08/01	2026/07/31	Reported
956	Q2 2025/26	2025/08/12	Department of Employment and Labour (DEL)	Training Course	Leadership Academy	R 49 090,00	Sole Source	2025/07/28	Not indicated	Not indicated	Reported
957	Q2 2025/26	2025/08/12	Development Bank of Southern Africa (DBSA)	Sole Source: License renewal for ArcGIS	ESRI South Africa	R 236 210,00	License renewal for the IPPO	2025/08/11	2025/08/17	2026/08/16	Reported
958	Q2 2025/26	2025/08/12	Development Bank of Southern Africa (DBSA)	Sole Source: Media Buying	Arena Holdings Pty Ltd	R 21 160,00	Media buying in The Daily Dispatch	2025/08/06	2025/08/12	2025/08/12	Reported
959	Q2 2025/26	2025/08/13	Independent Regulatory Board for Auditors (IRBA)	ISACA South Africa Chapter	ISACA South Africa Chapter	R 34 000,00	Single Source	2025/08/13	Not stated	Not stated	Reported
960	Q2 2025/26	2025/08/13	National Treasury	Request to deviate from normal supply chain processes by procuring the services of chartered institute of procurement& supply (CIPS)	hartered Institute of Procurement & Supply (CIF	R 5 175,00	CIPS is a sole provider	2025/08/11	Not stated	Not stated	Reported
961	Q2 2025/26	2025/08/13	National Treasury	Request to deviate from the normal supply chain processes by procuring leadership academy for guardians of governance	Leadership Academy	R 18 455,00	Leadership Academy is a sole provider	2025/08/11	Not stated	Not stated	Reported
962	Q2 2025/26	2025/08/13	National Treasury	Request to deviate from normal supply chain processes by procuring the services of the institute of directors southern africa (IODSA)	Institute of Directors Southern Africa (IODSA)	R 40 135,00	Institute of Directors Southern Africa (IODSA) is a sole provider	2025/08/11	Not stated	Not stated	Reported
963	Q2 2025/26	2025/08/13	National Treasury	Request to deviate from normal supply chain processes by procuring the services of Association of Certified Fraud Examiners (ACFE) for the 18th annual africa fraud conference and exhibition	ssociation of Certified Fraud Examiners (ACF	R 72 600,00	Association of Certified Fraud Examiners (ACFE) is sole provider	2025/08/11	Not stated	Not stated	Reported
964	Q2 2025/26	2025/08/13	National Treasury	Request to deviate from normal supply chain processes by procuring the services of the ethics institute of south africa for the online ethics officer certification programme scheduled for employees	Ethics Institute of South Africa	R 125 206,20	Ethics Institute of South Africa as a sole provider	2025/08/06	Not stated	Not stated	Reported
965	Q2 2025/26	2025/08/13	National Treasury	Request to deviate from normal supply chain processes by procuring the services of the Institute of Risk Management South Africa (IRMSA)	titute of Risk Management South Africa (IRM	R 76 003,50	Institute of Risk Management South Africa (IRMSA) is a sole provider	2025/08/06	Not stated	Not stated	Reported
966	Q2 2025/26	2025/08/13	National Treasury	Request for approval to deviate from normal Supply Chain Management processes to procure matrix laboratory (MATLAB) for 3 years from July 2025 to June 2028	Matrix Laboratory	R 856 222,58	Matrix Laboratory is sole provider	2025/07/31	2025/07/01	2028/06/30	Reported
967	Q2 2025/26	2025/08/14	Department of Communications and Digital Technologies (DCDT)	Government priorirt campaign(women months build up activities:Smulcast panel discussion).	Choice fm,Makhado fm,Mphahlele fm, Univen fm, Vhembe fm, Vision Blouberg Energy fm,GCR.	R 198 000,00	The medium selected will best meet the intended largest audience	2025/08/06	2025/08/06	2025/08/08	Reported
968	Q2 2025/26	2025/08/14	Department of Communications and Digital Technologies (DCDT)	Catering for GBV & GBVF training for Government Communicators	Adonis project (pty)LTD	R 62 400,00	Deviate from Catering policy Par 4,1,3 & 4,1,5, SCM policy 88.7.3, National Treasury Instruction note 2 of 2021/2022 and NationalTreasury Instruction note 3 of	2025/08/04	2025/08/04	2025/08/04	Reported
969	Q2 2025/26	2025/08/14	Department of Communications and Digital Technologies (DCDT)	Procure alarm monitoring system for mpumalanga GCIS province office	Phepha M/V security	R 11 155,00	Deviating form GCIS SCM policy para 70.1.2 in line with PFMA Instruction note no 2 of 2021/22 para 3.2.1	2025/08/06	2025/08/06	2025/08/06	Reported
970	Q2 2025/26	2025/08/14	Department of Communications and Digital Technologies (DCDT)	National annual conference of the institution of internal auditors south africa(IIASA).	Quality Council for Trade and Occupationa	R 49 220,00	Deviating from SCM delegation 1.11(b).	2025/08/06	2025/08/06	2025/08/06	Reported
971	Q2 2025/26	2025/08/14	Department of Communications and Digital Technologies (DCDT)	2025 annual women in media communication speed mentoring session.	Preview future projects	R 25 012,50	Deviation in line with Catering policy para 4.1 and 4.2.4	2025/08/07	2025/08/07	2025/08/07	Reported
972	Q2 2025/26	2025/08/13	Department of Communications and Digital Technologies (DCDT)	FORENSIC INVESTIGATION SERVICE	NEXUS FORENSIC SERVICES (PTY) LT	R 498 637,70	MULTIPLE SOURCE	2025/06/05	2025/06/01	2025/07/31	Reported
973	Q2 2025/26	2025/08/13	Department of Communications and Digital Technologies (DCDT)	MEDICAL EMERGENCY MEDICAL STANDBY	REG ON CALL 24-7 EMERG	R 135 000,00	Sole Source	2025/06/06	2025/06/09	2025/06/13	Reported
974	Q2 2025/26	2025/08/13	Department of Communications and Digital Technologies (DCDT)	MEMBERSHIP FEES 2024	THE INSTITUTE OF INTERNAL AUDITOR	R 25 438,00	Sole Source	2025/07/09	2025/06/01	2026/05/31	Reported
975	Q2 2025/26	2025/08/13	Department of Communications and Digital Technologies (DCDT)	MEMBERSHIP FEES 2025	ENGINEERING COUNCIL OF SA	R 4 982,00	Sole Source	2025/07/15	2025/06/30	2026/06/30	Reported
976	Q2 2025/26	2025/08/13	Department of Communications and Digital Technologies (DCDT)	GENIEPLUS SUBSCRIPTION RENAWAL	MINDEX SYSTEMS	R 16 906 150,00	Sole Source	2025/07/23	2025/09/01	2026/08/31	Reported
977	Q2 2025/26	2025/08/13	Department of Communications and Digital Technologies (DCDT)	SA LABOUR LAW REPORTS 41ST ANNUAL SEMINAR 2025	N ZYL,RUDD AND ASSOCIATES SA (PTY) L	R 908 500,00	Sole Source	2025/07/23	2025/08/26	2025/08/26	Reported
978	Q2 2025/26	2025/08/14	Sasria SOC Ltd	Single Source-Online Newspaper subscription for 24 Months	The Economist Newspaper Limited	R 68 451,60	Single Source	2025/08/02	2025/08/01	2027/07/30	Reported
979	Q2 2025/26	2025/08/14	Public Service Commission (PSC)	PSC Inspection Jackets	Calvinative Investments (Pty) Ltd	R 30 000,00	To ensure that the inspection jackets are of the same quality a quotation was requested from the same supplier.	2025/08/14	Not stated	Not stated	Reported
980	Q2 2025/26	2025/08/06	Financial Intelligence Centre (FIC)	Appointment of Microsoft Ireland Operations Limited on a sole source basis to provide Azure Unified Support Services for a period of three years as part of the renewal of the FIC's Microsoft	Microsoft Ireland Operations Limited	R 4 476 266,82	Microsoft Ireland Operations Limited is the sole supplier of Azure Unified Support services	2025/08/06	2025/09/01	2028/08/31	Reported
981	Q2 2025/26	2025/08/18	South African Revenue Service (SARS)	appointment of Radisys Corporation for Radisys Media Server annual maintenance	Radisys Corporation	R 2 353 625,19	Single Source (Limited Bid)	2025/08/08	2025/08/11	2026/08/10	Reported
982	Q2 2025/26	2025/08/18	South African Revenue Service (SARS)	Appointment of South African Broadcasting Corporation (SABC) SOC Ltd for the TV License Subscription	SABC SOC Ltd	R 1 493 578,00	Sole Source (Limited Bid)	2025/08/13	2026/09/26	2031/10/31	Reported
983	Q2 2025/26	2025/08/18	South African Revenue Service (SARS)	procurement of Entrust digital certificate services	ltron Security a division of Altron TMT (Pty) Lt	R 18 395 990,94	Sole Source (Limited Bid)	2025/08/14	2026/01/01	2030/12/31	Reported
984	Q2 2025/26	2025/08/19	Independent Police Investigative Directorate (IPID)	Web Marshal license renewal	Batsha IT Solution	R 207 000,00	Single Source	2025/08/08	2025/08/08	Not stated	Reported
985	Q2 2025/26	2025/08/19	Independent Police Investigative Directorate (IPID)	Fraud investigation training	Anti Fraud Risk Investigation and Compliance Academy	R 91 770,00	Single Source	2025/08/11	2025/08/11	Not stated	Reported
986	Q2 2025/26	2025/08/19	Independent Police Investigative Directorate (IPID)	Cyber law training	Anti Fraud Risk Investigation and Compliance Academy	R 98 325,00	Single Source	2025/08/11	2025/08/11	Not stated	Reported
987	Q2 2025/26	2025/08/22	Department of Employment and Labour (DEL)	Renewal and Maintenance of Iqual license	Predicate logistics	R 121 479,00	Renewal and Maintenance	2025/06/08	Not stated	Not stated	Reported

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
988	Q2 2025/26	2025/08/22	South African Post Bank	Supply and implement a cloud-based call centre solution for 12 months	Gijima Holdings (Pty) Ltd	R 864 457,19	Validity period expired before the process could be concluded and therefore only bidders who had submitted proposals on the initial advert were invited	2025/03/19	2025/08/08	2026/08/07	Reported
989	Q2 2025/26	2025/08/22	South African Post Bank	Biometric Verification and Front-end services for 12 months	Magix Africa	R 6 135 250,00	Single source procurement for continuation of work to enable verification for SASSA beneficiaries bfore savments are done	2025/08/20	Not stated	Not stated	Reported
990	Q2 2025/26	2025/08/22	National Treasury	compulsory induction programmes and executive induction programme for the 2025/26 financial year	National School of Government	R 100 000,00	Sole Supplier	2025/08/18	Not stated	Not stated	Reported
991	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Cleaning and unblocking sewer at material handling offices	AB Sambane	R 54 579,88	Sewer over spill	2025/07/11	2025/07/11	2025/07/11	Reported
992	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Payloader Hire Services	Leomat Plant Hire	R 3 687 262,42	The extension process was not concluded on time and hence the confinement process as the supplier is currently on site	2025/03/29	2025/03/29	2025/07/29	Reported
993	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Supply/Deliver of Caustic Soda (30 tons)	Afro Zonke	R 375 353,40	Caustic levels depleted, (unusual high usage after plant start-up), used in Demin plant to ob Anion regeneration & for start up scrubbers	2025/07/13	2025/07/13	2025/07/13	Reported
994	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Supply of Spares	Komatsu	R 542 207,61	Shovel in the way of the blast scheduled to take place.	2025/01/27	2025/01/27	2025/01/27	Reported
995	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Supply Rubber ammonia seals x6 off	Singlehurst	R 4 752,00	Rubber seals are vital to seal up any ammonia during offloading operations.	2025/07/30	2025/07/12	2025/07/12	Reported
996	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Supply fabricate & install 6 HDPE pipping 25m	Luzama Projects	R 44 475,96	Desludging line to fill E3 Tank which was supplying acid to granulation plant has ruptured, this failure caused production delay & acid loss	2025/07/30	2025/07/12	2025/07/12	Reported
997	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Annual Golf Day	NtoshSA	R 10 000,00	MC Ntosh, Idols SA Entertainment and Live Music	2025/07/03	2025/07/03	2025/07/03	Reported
998	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Sewer pump outside factor failed	The Reason Project	R 438 000,00	Foskor sewer system affected due to sewer pump failure	2025/06/05	2025/06/05	2025/06/05	Reported
999	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Bearings for the Phos Filter	Mpower Bearings	R 13 000,00	Phos Filtration Beltlter not working due to the pump	2024/04/17	2024/04/17	2024/04/17	Reported
1000	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	PAN filter 2 drive bearing failure	S Mach Engineering and Services	R 50 000,00	Manufature bearing housing as per RRB4826	2025/03/19	2025/03/19	2025/03/19	Reported
1001	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Manufature and supply coal spirals	Gears Technology	R 86 821,00	Manufacture and supply coal spiral for drier 9	2025/02/21	2025/02/21	2025/02/21	Reported
1002	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Tailings repairs and parts replacements	F L Smith South Africa	R 5 650 921,00	the 300 ft Tailings Thickener Repair and Replacements of Parts	2025/04/16	2025/04/16	2025/04/16	Reported
1003	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Software Licensing for the Drager gas detector instrument	Draeger	R 439 009,47	For the calibration, maintenance and software license for the Drager gas detector instruments used onsite. (Confined Space Clearance and Monitoring)	2025/05/09	2025/05/12	2025/05/11	Reported
1004	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Design and Quality Management	Knight Piesold	R 1 304 500,00	FOR THE CONSULTING SERVICES - DESIGN AND QUALITY MANAGEMENT OF THE FLOTATION E&F BUILDING MAKESAFE	2025/07/17	2025/07/07	2025/05/05	Reported
1005	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Purchasing of cylinders	Astec Industries (Pty) Ltd	R 371 244,15	For the purchase of Nine (9) cylinders for the Refurbishment of Astec Telsmith 44'GyraSphere	2025/07/17	2025/07/17	2025/07/17	Reported
1006	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Arm and Gas Chambers	Cryn Projects and Detailing	R 940 000,00	Replace Rocker Arm and Gas Chamber	2025/07/08	2025/07/08	2025/07/08	Reported
1007	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Rock Spillage	Abanang Logistics	R 495 000,00	Screen 11200 ton of rock spillage with mobile screen	2025/07/14	2025/07/14	2025/07/14	Reported
1008	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Cylinders	Astec Industries (Pty) Ltd	R 332 057,27	7x Cylinders for the Tertiary Crusher	2025/05/28	2025/05/28	Not stated	Reported
1009	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Tertiary Crushers Gyrasphere	Astec Industries (Pty) Ltd	R 1 899 793,00	Repair Tertiary Crusher 44 Gyrasphere	2025/06/11	2025/06/11	2025/06/11	Reported
1010	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Portable Water and Swab Analysis	Muralho Laboratory Services and Consulting	R 70 000,00	Provision of Potable Water and Swab Analysis	2029/01/29	2025/01/29	2025/02/28	Reported
1011	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Bacteriological & Chemical Swab & Water Analysis	Muralho Laboratory Services and Consulting	R 570 000,00	Bacteriological & Chemical Swab & Water Analysis	2025/03/07	2025/03/03	2025/08/31	Reported
1012	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Dust Extractors	Rand Blower	R 25 800,00	Dust Extraclors	2025/01/16	2025/01/16	2025/01/16	Reported
1013	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Transpotation	Wamatha	R 240 000,00	Consolidated Transport	2024/11/28	2024/11/21	2025/02/20	Reported
1014	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Consultation	Knight Piesold	R 844 000,00	For the consulting Services - Design and Quality Management of the flotation E&F building makesafe.	2024/07/16	2025/02/01	2025/06/30	Reported
1015	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Rock vessel operations loading	Various Suppliers	R 6 155 000,00	There is a rock vessel. Moving cargo out of the shipment will open space and enable Foskor to bring more trainps to Richardsbay.	2025/07/18	2025/07/18	2025/08/18	Reported
1016	Q2 2025/26	2025/08/22	Foskor (Pty) Limited	Human Capital Services	MF Labour Consultancy	R 30 874,00	For the provision of Human Capital Services	2025/05/07	2024/12/01	2024/12/31	Reported
1017	Q2 2025/26	2025/08/25	Department of Employment and Labour (DEL)	Procurement of radio broadcasting	Aganang FM	R 40 000,00	use community radio station broadcasting services to advocate against child labour	2025/08/08	Not stated	Not stated	Reported
1018	Q2 2025/26	2025/08/26	Sentech	Motivation – Negotiated Procedure – Motivation for approval for the extension of the maintenance and support contract of the NagraVision Systems on the Sentech network for one year	NagraVision Systems	R 10 574 317,55	To get approval for the maintenance and support of the NagraVision Systems on the Sentech network	2025/05/08	2025/01/10	2026/09/30	Reported
1019	Q2 2025/26	2025/08/26	Sentech	Motivation for the approval to enter into an SLA with Rohde & Schwarz Middle East & Africa (RSMEA) and Harambe Technologies as the service providers for offshore and onshore repairs and	Rohde & Schwarz Middle East & Africa (RSMEA) Harambe Technologies	R 4 500 000,00	To enter into an SLA with RSMEA & Harambe Techonologies	2025/08/13	2025/01/09	2008/08/31	Reported
1020	Q2 2025/26	2025/08/25	Department of Home Affairs (DHA)	Direct and Indirect agreements	Gijima Holdings (Proprietary) Limited	R 22 870 464,15	For consistency and stability of services and continuity of most critical services like branch server support and IRE Finance system	2025/08/19	2025/09/01	2026/03/31	Reported
1021	Q2 2025/26	2025/08/25	Department of Home Affairs (DHA)	Direct and Indirect agreements	Internet Filing (Pty) Ltd T/A Interfile	R 3 539 741 125,00	For consistency and stability of services and continuity of most critical services like branch server support and IRE Finance system	2025/08/19	2025/09/01	2026/03/31	Reported
1022	Q2 2025/26	2025/08/25	Department of Home Affairs (DHA)	Direct and Indirect agreements	Infrasol (Pty) Ltd	R 15 347 365,00	For consistency and stability of services and continuity of most critical services like branch server support and IRE Finance system	2025/08/19	2025/09/01	2026/03/31	Report
1023	Q2 2025/26	2025/08/26	National School of Government (NSG)/National Department	Venue for Women in Leadership Event	Mila Wethu	R 379 500,00	Women on Leadership training event planned by the NSG Executive Management Department was planned for 80 delegates, but due to high level of interes and demand for	2025/08/20	2025/08/20	2025/08/29	Reported
1024	Q2 2025/26	2025/08/26	Independent Regulatory Board for Auditors (IRBA)	Investigation of Fraud Risk Management	Enterprises University of Pretoria	R 13 400,00	Single source	2025/08/21	2025/08/25	2025/08/29	Reported
1025	Q2 2025/26	2025/08/26	Financial Sector Conduct Authority (FSCA)	South African Social Attitudes Survey (SASAS) 2025/2026	Human Science Research Council (HSRC)	R 1 984 974,82	The HSRC is the only government entity authorised to administer the National Census study	2025/08/15	Once off	Once off	Reported
1026	Q2 2025/26	2025/08/26	Financial Sector Conduct Authority (FSCA)	Money Smart Week South Africa (MSWSA) 2025 radio interviews and an outside broadcast	The South African Broadcasting Corporation (SABC)	R 2 000 000,00	The SABC is the only media house in South Africa which provides access to a diverse range of radio stations	2025/08/16	Once off	once off	Reported
1027	Q2 2025/26	2025/07/08	South African Post Office (SAPO)	Financial Switch	Software Group BG AD	R 43 191 000,00	Closed Bid through OEMs	2025/05/15	2025/07/30	2027/07/29	Reported
1028	Q2 2025/26	2025/07/08	South African Post Office (SAPO)	Supply, delivery, configuration, commissioning and support of payShield Trusted Management Devices (TMDs) including all accessories, licences and professional services required to place	Scarybyte	R 1 083 200,03	Urgent procurement for the Key Management Ceremony Kit due to resignation of one of the Key Custodians	2025/08/01	Not stated	Not stated	Reported
1029	Q2 2025/26	2025/07/08	Government Communication and Information System (GCIS)	JCPS Cluster activation on human trafficking	Lekoa FM, Sedibeng fm,Thenga fm,,Mafisa fm,Pulse fm,life fm,Inakekelo fm,Mzuise fm,Maputlaland fm,Izwi Lamzansi,Highway	R 840 000,00	The medium selected will best meet the intended largest audience	2025/07/29	2025/07/30	2025/07/30	Reported
1030	Q2 2025/26	2025/07/08	Government Communication and Information System (GCIS)	UIF Claim and benefits campaign	Arena holdings,BEMAS,Funduzi Media,Media24,The Citizen,	R 376 218,47	The medium selected will best meet the intended largest audience	2025/07/30	2025/07/30	2025/07/30	Reported
1031	Q2 2025/26	2025/07/08	Government Communication and Information System (GCIS)	SASSETA recruitment week20	Arena holdings	R 35 552,25	The medium selected will best meet the intended largest audience	2025/07/31	2025/08/03	2025/08/03	Reported
1032	Q2 2025/26	2025/07/08	Government Communication and Information System (GCIS)	Compensation fund recruitment	Arena holdings,BEMAS,Funduzi Media,Media24,The Citizen,Vukuzenzele	R 990 089,00	The medium selected will best meet the intended largest audience	2025/07/31	2025/08/03	2025/08/23	Reported
1033	Q2 2025/26	2025/07/08	Government Communication and Information System (GCIS)	DWS water investment summit 2025 campaign	SABC,eSAT	R 395 485,00	The medium selected will best meet the intended largest audience	2025/07/31	2025/08/01	2025/08/15	Reported
1034	Q2 2025/26	2025/07/08	Government Communication and Information System (GCIS)	G20 summit awareness campaign community radio station	Sajonisi youth radio,untra community radio,Abusekho ubunzima,Eldos fm,Radio kansel,Radio NFM,Mash fm,Jou	R 560 000,00	The medium selected will best meet the intended largest audience	2025/07/31	2025/08/01	2025/08/01	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1035	Q2 2025/26	2025/07/08	Government Communication and Information System (GCIS)	Recruitment week30	Arena holdings	R 35 552,00	The medium selected will best meet the intended largest audience	2025/07/31	2025/08/03	2025/08/03	Reported
1036	Q2 2025/26	2025/07/08	Government Communication and Information System (GCIS)	G20 Media campaign 2025 in-taxi WIFI addendum.	Sebenza	R 920 000,00	The medium selected will best meet the intended largest audience	2025/07/01	2025/07/15	2025/08/15	Reported
1037	Q2 2025/26	2025/08/07	Independent Regulatory Board for Auditors (IRBA)	ISACA Conference	ISACA South Africa Chapter	R 36 500,00	Single Source	2025/08/05	Once -Off	Once-Off	Reported
1038	Q2 2025/26	2025/07/21	Government Pensions Administration Agency (GPAA)	Request the BAC to recommend for approval to the CEO for the Government Pension Administration Agency (GPAA) to procure a Television Program: Radio Talk Show Features and Radio Shows	SABC	R 15 785 889,95	To procure radio and television services	2025/08/04	Not stated	Not stated	Reported
1039	Q2 2025/26	2025/07/24	Industrial Development Corporation (IDC)	Single Source Procurement: Appointment of MMT Inland (Pty) Ltd to do a detailed knowledge transfer of Microsoft Dynamics 365 (MSD365) project to the newly appointed Centre of Excellence	MMT Inland (Pty) Ltd	R 1 646 800,00	MMT Inland (Pty) Ltd was originally awarded a contract for the implementation of Microsoft Dynamics solution for digitalisation of the deal development for a period of three	2025/07/22	2025/08/01	2025/09/30	Reported
1040	Q2 2025/26	2025/07/17	Culture, Arts, Tourism, Hospitality, and Sport Sector Education and Training Authority (CATHSSETA)	Caseware Annula license Renewal	Adapt IT (Pty) Ltd	R 135 109,42	Sole source	2025/07/17	2025/08/01	2026/07/31	Reported
1041	Q2 2025/26	2025/07/17	Culture, Arts, Tourism, Hospitality, and Sport Sector Education and Training Authority (CATHSSETA)	Sage Annual license renewal	SAGE South Africa	R 74 285,01	Sole source	2025/07/16	2025/07/01	2026/06/30	Reported
1042	Q2 2025/26	2025/07/04	Quality Council for Trades and Occupations (QCTO)	Removal of Tracking Device	Newpower Holdings	R 17 359,00	Sole source	2025/07/01	Once-off	Once-off	Reported
1043	Q2 2025/26	2025/07/04	Quality Council for Trades and Occupations (QCTO)	Legal Bill of Costs	Roelf Nel	R 62 833,45	Sole source	2025/07/02	Once-off	Once-off	Reported
1044	Q2 2025/26	2025/07/04	Quality Council for Trades and Occupations (QCTO)	Remediation of vulnerabilities	Cyberxperts	R 132 767,50	Sole source	2025/06/30	Once-off	Once-off	Reported
1045	Q2 2025/26	2025/08/14	Quality Council for Trades and Occupations (QCTO)	COIDA Assessment for 2024/2025	Department of Labour	R 102 482,49	Sole supplier	2025/07/31	Once-off	Once-off	Reported
1046	Q2 2025/26	2025/08/14	Quality Council for Trades and Occupations (QCTO)	Sabinet Subscription Renewal	Sabinet	R 25 759,24	Sole supplier	2025/08/08	Once-off	Once-off	Reported
1047	Q2 2025/26	2025/08/14	Quality Council for Trades and Occupations (QCTO)	Screening support	Silversoft South Africa	R 10 350,00	Sole supplier	2025/08/11	Once-off	Once-off	Reported
1048	Q2 2025/26	2025/07/15	Civilian Secretariat for Police Service (CSPS)	Catering for meeting of 120 employees	Correctional Services Recreational Club Kgosi Mampuru	R 33 000,00	Government venue that only charges for catering	2025/06/06	Once-off	Once-off	Reported
1049	Q2 2025/26	2025/07/15	Civilian Secretariat for Police Service (CSPS)	Fruit package and water for staff and youth	Correctional Services Recreational Club Kgosi Mampuru	R 8 880,00	Government venue that only charges for catering	2025/06/06	Once-off	Once-off	Reported
1050	Q2 2025/26	2025/08/13	Department of Higher Education and Training (DHET)	Parking for DHET Regional Offices in Polokwane	Excellerate Services Smartpark	R 81 850,00	Single source (Closest Facilty to Regional Office)	2025/08/11	2025/08/11	2026/08/10	Reported
1051	Q2 2025/26	2025/07/16	Financial Sector Conduct Authority (FSCA)	Appointment of a supplier to facilitate the Global Executive Development Programme (GEDP)	Gordon Institute of Business Science (GIBS)	R 1 050 000,00	After market research was conducted, GIBS was found to be a relevant institution to address the needs of FSCA.	2025/07/10	Once off	Once off	Reported
1052	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	Comparsation Recruitment Fund	dge Advertising services, Fundudzi Media, Me	R 533 538,25	The medium selected will best meet the intended largest audience.	2025/06/24	2025/06/25	2025/07/28	Reported
1053	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	G20 Campaign 2025/26	khuthing ,tshemolo Media and aligned Media ho	R 1 545 949,03	The medium selected will best meet the intended largest audience.	2025/06/23	2025/06/20	2025/07/20	Reported
1054	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	G20 Community Radio outside Broadcast- NORTH WEST	Bokone Bophirima, Mahikeng fm, Vaaltar FM,	R 329 399,99	The medium selected will best meet the intended largest audience.	2025/06/25	2025/06/24	2025/10/17	Reported
1055	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	DHET Recruitment Week 25	Arena Holdings	R 255 976,20	The medium selected will best meet the intended largest audience.	2025/06/25	2025/06/29	2025/06/29	Reported
1056	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	GCIS Kwazulu-Natal G20 Radio Slots	munity Radio, Abagulusi Community Radio,Po	R 62 957,40	The medium selected will best meet the intended largest audience.	2025/07/01	2025/07/01	2025/11/30	Reported
1057	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	G20 Recruitment Week 26	Arena Holding, Media 24 and Vukuzenzele	R 69 583,00	The medium selected will best meet the intended largest audience.	2025/07/03	2025/07/06	2025/07/06	Reported
1058	Q2 2025/26	2025/07/07	Government Communication and Information System (GCIS)	Catering for G20 at KZN	Siphosenjabolo Traiind	R 29 700,00	Deviating in line with PFMA Instruction note no 2 of 2021/22 para 3.2.4(a)	2025/06/20	2025/06/20	2025/06/20	Reported
1059	Q2 2025/26	2025/07/08	Government Pensions Administration Agency (GPAA)	Renewal of oracle license updates and licence support for the oracle licences and oracle support services from oracle for a period of twelve (12) months	Oracle	R 40 720 812,55	SITA entered into a framework agreement with oracle. The GPAA is entitled to contract directly with ORACLE through the framework agreement, subject to SITA reviewing and	2025/04/01	2026/03/31	2025/06/06	Reported
1060	Q2 2025/26	2025/07/30	Department of Home Affairs (DHA)	Live Capture Modernisation, Maintenance and Support ::	Barone Budge and Dominick t/a BBD Software Development	R 198 725 108,64	Due to the critical need for uninterrupted service delivery recognising the severe risk to the Live Capture Services systems.	2025/07/14	2025/07/21	2027/07/20	Reported
1061	Q2 2025/26	2025/08/04	State Information Technology Agency (SITA)	Deviation for the subscription license for E-Job Design to support the Organisation and Job Design division. The subscription license will cover a two-year period from 01 August 2025 to 31 July 2027	Systematic Business Solution (Pty) Ltd (t/a as QBIT)	R 2 173 500,00	Sole Source (Limited Bid)	2025/07/30	2025/08/01	2027/07/31	Reported
1062	Q2 2025/26	2025/08/04	State Information Technology Agency (SITA)	The appointment Orange Cyberdefense South Africa (Pty) Ltd for Cyber Security Incident Response Team (CSIRT) Retainer Services for a period of three (3) months, at an estimated amount of R	Orange Cyberdefense South Africa (Pty) Ltd	R 203 550,00	Single Source (Limited Bid)	2025/07/31	2025/08/01	2025/10/31	Reported
1063	Q2 2025/26	2025/08/06	National Treasury	RFQ020-2025 Request for approval to deviate from normal Supply Chain Management processes to appoint a single-source provider to supply a low vision monitor and related software for an official at the	Sensory Solutions (Pty) Ltd	R 35 849,00	Sensory Solutions was the only service provider who responded to and enquiry on providing a quotation and the it was going to be impractical to send an official to multiple	2025/08/04	Not stated	Not stated	Reported
1064	Q2 2025/26	2025/08/27	Department of Higher Education and Training (DHET)	Smart Procurement World Indaba 2025	Commerce Edge	R 102 148,75	Sole Source	2025/08/22	2025/09/15	2025/09/18	Reported
1065	Q2 2025/26	2025/07/31	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Job Grading	Remuneration and Business Solutions	R 4 800,00	New profiles were developed and approved and needed to be graded.	2025/04/17	2025/05/05	2025/05/05	Reported
1066	Q2 2025/26	2025/08/29	Transnet SOC Ltd	For The Supply, Delivery Of Spares, Training And Provision Of Services For The Yaskawa Motoman Gantry Robot Welder Robotic Machines Which Are Used In Manufacturing	Yaskawa Southern Africa	R 29 272 966,58	Legal grounds, including IP & warranty and/or guarantee	2025/07/24	TBC	TBC	Reported
1067	Q2 2025/26	2025/08/29	Transnet SOC Ltd	Request For Approval Of The Sole Source "Procurement By Other Means" For The Components Of Oil/ Air Separator For Compressor (S/N: Api 428831) Oil Injected Rotary Screw -	Atlas Copco South Africa	47	Specialisation: Goods or services are highly specialised	2025/07/01	2025/10/30	Once-off	Reported
1068	Q2 2025/26	2025/08/29	Transnet SOC Ltd	For Fault Finding, Repair And Servicesf 20 Ton Demag Store Crane And Service The 10 Ton Workshop Crane	Konecranes And Demag (Pty) Ltd		Specialisation: Goods or services are highly specialised	2025/07/21	2025/09/30	Once-off	Reported
1069	Q2 2025/26	2025/08/29	Transnet SOC Ltd	Emergency Relocation Of A 45 t Reach Stacker From Kascon Terminal To Bela-Bela Terminal And Later Return To Kascon Terminal	Shumani Industrial Equipment	1	11. In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which	24-Apr-25	2025/04/24	2025/05/30	Reported
1070	Q2 2025/26	2025/08/29	Transnet SOC Ltd	Emergency For Supply And Delivery Of Food And Water For The Declaration: Derailment At Mbumba-Ireagh (Within The Northeastcorridor) For A Period Of Three Days	Ezweni Connection	5	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/04/04	2025/04/04	2025/05/30	Reported
1071	Q2 2025/26	2025/08/29	Transnet SOC Ltd	Emergency For The Provision Of Ballast Tamper For The Declaration: Derailment At Mbumba-Ireagh (Within The Northeast Corridor)	Plasserail	8	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/04/04	2025/04/04	2025/05/30	Reported
1072	Q2 2025/26	2025/08/29	Transnet SOC Ltd	Emergency Supply And Delivery Of Py Sleepers	Gpt Concrete Products	R 1 788 825,00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/07/18	2025/07/18	2025/09/04	Reported
1073	Q2 2025/26	2025/08/29	Transnet SOC Ltd	Emergency Sleeper Replacement Team	Rlmt Construction And Engineering	R 3 921 960,00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/07/17	2025/07/17	2025/09/17	Reported
1074	Q2 2025/26	2025/08/29	Transnet SOC Ltd	For The Supply And Delivery Of Goods And Provision Of Technical Assistance Services For The Axs350U Axle Counting, Simis-S Interlocking And Zpd43 Wheel Detection	Siemens Mobility (Pty) Ltd	R 45 443 134,98	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/06/12	2025/08/01	2027/07/31	Reported
1075	Q2 2025/26	2025/08/29	Transnet SOC Ltd	For The Hire Of Game Rangers To Escort Trm Employees Through Shamwari Private Game Reserve In Port Elizabeth For A Period Of 24 Months.	U14 Security (Pty) Ltd	R 995 220,00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/07/29	2025/09/01	2027/08/31	Reported
1076	Q2 2025/26	2025/08/29	Transnet SOC Ltd	Hiring Of Earth Moving Machinery For Sithundu Hills Derailment Site	Indayi Civils (Pty) Ltd	R 85 100,00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/07/17	2025/07/19	2025/07/23	Reported
1077	Q2 2025/26	2025/08/29	Transnet SOC Ltd	Hiring Of Earth Moving Machinery (Tlb) For Thornwood Derailment Site	Mkhulithi Trading (Pty) Ltd	R 87 200,00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/08/04	2025/08/04	2025/08/13	Reported
1078	Q2 2025/26	2025/08/29	Transnet SOC Ltd	Supply And Delivery Of Food And Beverages	Lumpizo (Pty) Ltd	R 341 600,00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for	2025/07/18	2025/07/19	2025/07/22	Reported
1079	Q2 2025/27	2025/07/31	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Accommodation	Protea Hotel Nelspruit	R 6 800,00	Urgent request	2025/05/30	2025/05/26	2025/05/30	Reported
1080	Q2 2025/28	2025/07/31	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Renewal of Microsoft Azure	Introstat	R 559 567,00	Critical Services	2025/06/18	2025/07/01	2026/06/30	
1081	Q2 2025/26	2025/08/07	Commission for Conciliation, Mediation and Arbitration (CCMA)	Mindspring Computing	Manage Engine AD Manager and Audit Plus Software	R 254 834,25	##	2025/07/31	Not stated	Not stated	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1082	Q2 2025/26	2025/08/19	Eskom Holdings SOC Ltd	Tippler hydraulic system service.	Hytec South Africa (Pty) Ltd	R 1 770 681,55	On 14 July 2025 a situation arose at Majuba Power Station due to continued underperformance and high failure in the tippler plant which is critical for offloading coal from	2025/07/25	2025/07/25	2025/08/25	Reported
1083	Q2 2025/31	2025/08/19	Eskom Holdings SOC Ltd	Waste Management services.	Eskom Rotek Industries SOC Ltd.	R 21 025 010,70	Gx sites have utilised ERI's for the past 15 years in management and transportation of the general and hazardous waste. ERI is the only internal service provider	2025/07/31	2025/08/01	2025/12/01	Reported
1084	Q2 2025/32	2025/08/19	Eskom Holdings SOC Ltd	Urgent procurement for design, manufacture, test, supply, deliver and Commission 4x Earthing resistors at Matla Power Station for Unit 6 recovery.	Revine Electrical Transformers	R 1 672 100,00	On 12 December 2024, Matla 06 experienced a reheat steam pipe failure in the area of the unit service transformers bay. Energy released when the escaping	2025/08/01	2025/08/01	2026/08/31	Reported
1085	Q2 2025/33	2025/08/19	Eskom Holdings SOC Ltd	Kendal Milling Plant maintenance for a period of two months on an as and when required basis.	Steinmuller Africa (Pty) Ltd	R 29 430 651,58	To allow finalisation of 5 years contract recently negotiated (the contract is at award stage).	2025/08/01	2025/08/02	2025/10/01	Reported
1086	Q2 2025/34	2025/08/19	Eskom Holdings SOC Ltd	Repair of pumps KK124A W.	L and B Industrial Power Pumps (Pty)	R 461 792,16	Urgent situation arose due to the failure and deteriorating condition of its bulk fuel oil low pressure pumps.	2025/07/31	2025/07/31	2025/09/30	Reported
1087	Q2 2025/35	2025/08/19	Eskom Holdings SOC Ltd	SWAN online instrument maintenance services.	Swan Instrumentation South Africa	R 1 398 469,00	The work is to outline and provide minimum requirements on the chemistry online equipment maintenance to ensure reliability of chemical online parameter monitoring used at	2025/08/04	2025/08/04	2025/09/04	Reported
1088	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Manufacture and supply ID fan impeller shafts.	Howden Africa (Pty) Ltd	R 30 279 396,17	On 26 June 2025 an urgent situation arose at Matimba Power Station. The situation arose as a result of the Howden national contract being financially depleted and	2025/08/01	2025/08/01	2026/01/28	Reported
1089	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Supply and delivery of spares.	Mbethe Express Supply (Pty) Ltd	R 24 060 254,28	Duvha Power Station is currently facing a critical shortage of operational spares essential for the continued reliability and efficiency of its plant operations. These spares are	2025/08/05	2025/08/06	2025/10/23	Reported
1090	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Refurbishment of 2 electric feed pump Cartridges (S/N: WKP022 & WKP 021).	PRS - Pump Repair Servies	R 8 416 390,00	Matimba Power Station experienced a failure on Unit 2 EFP A pump leading to the unavailability of this EFP and Unit 3 EFP B due to catastrophic failure.	2025/08/01	2025/08/04	2025/12/04	Reported
1091	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	2 yearly service on Air circuit and Oil circuit of the compressor.	Atlas Copco Industrial SA (Pty) Ltd	R 29 808,00	Sole source procurement is permitted when there is evidence that there is no competition in the market and only one supplier is able to provide the goods/works/services	2025/07/28	2025/07/28	2025/08/11	Reported
1092	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Renewal of vehicle licenses for Camden Power Station for duration of 60 months.	Road Traffic Management Corooration	R 1 035 000,00	The need for renewal of vehicle licenses for Camden Power Station for duration of 60 months originates from Transport department management Department - Camden	2025/07/29	2025/09/01	2030/09/01	Reported
1093	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Repair of coal stock yard pumps x4.	Gorman-Rupp Africa	R 635 053,00	Gorman - Rupp is the Original manufacturer of these pumps.	2025/07/30	2025/07/30	2025/09/30	Reported
1094	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Supply and delivery of spares.	New Frontier Industrial (Pty) Ltd	R 56 823 987,13	Duvha Power Station is currently facing a critical shortage of operational spares essential for the continued reliability and efficiency of its plant operations. These spares are	2025/07/24	2025/07/11	2025/09/30	Reported
1095	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Siphon line installation and Penstock & AWR Chemical cleaning at Hendrina Power Station.	Was Chemicals (Pty) Ltd; Ufisa Services	R 5 387 797,21	On 25 May 2025 an urgent situation arose at Hendrina Power Station ash dams. The ash water return (AWAR) system is a critical component of the Power Station's water	08/05;	2025/ /11;	2026/05/03;	2026/0 Reported
1096	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Supply and delivery of spray bank nozzles and couplings.	Mashia Engineering Projects	R 49 579 513,00	The request is to obtain two sets of spray bank nozzles to correct the issues on Kusile unit 2 and restore Kusile unit 1 to its initial design. In the K1-K3 FGD recovery project, the	2025/08/07	2025/08/07	2025/12/29	Reported
1097	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Tutuka U1 Main- steam pipework replacement.	Steinmuller Africa (Pty) Ltd	R 15 790 707,44	During the U1 outage on the HP pipework plant, the appointed contractor executed welding repairs as per engineering specification. However, post repair evaluations	2025/06/24	2025/06/08	2025/07/08	Reported
1098	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Unblocking of both SDD (plant) plant outlet lines from gypsum.	Mavrox Plant Hire	R 11 421 938,35	On 25 June 2025 an urgent situation arose at Kusile Power Station. The situation arose as result of FGD releasing slurry to the desritting sumps and that slurry ended up at the	2025/08/05	2025/08/05	2025/09/16	Reported
1099	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Supply and delivery of valve butterfly.	New Frontier Industrial	R 2 287 350,00	The current contract only caters for 3 valves and the order was placed for 3, however rejected upon delivery. Currently we need full set of ME wash valves in the plant as this is	2025/08/08	2025/08/11	2025/09/30	Reported
1100	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Repair x1 pump: service water; 5 x 6 MM; 85.	APE Pumps (Pty) Ltd	R 720 701,44	Original equipment manufacturer.	2025/07/22	2025/08/11	2025/09/30	Reported
1101	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Supply and Fit of Red phase Solid busbars.	Busbar Installations and Manufacturers	R 659 686,00	On 9 May 2025, Palmiet Power Station, Unit 2, was performing a Demand mode change (DMC) from Gen Mode to SCO-oume mode. During the DMC, the protection	2025/07/25	2025/07/28	2025/07/28	Reported
1102	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Supply and delivery of Ash and Coal Plant spares.	Izandra Trading 18 (Pty) Ltd	R 4 637 074,38	On 24 June 2025, a situation arose at Matimba Power Station as a result of shiftable 25 conveyor secondary drive pulley shaft shearing and falling to the ground causing the	2025/08/07	2025/08/08	2025/10/15	Reported
1103	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Supply and delivery of the spares for Unit 2 and Unit 6.	Isiba Engineering and Projects	R 19 292 285,00	Spares are required for replacement on the units for the planned and unplanned outages for Unit 2 and 6. Also needed to be used in Coal Plant.	2025/07/22	2025/07/23	2025/10/31	Reported
1104	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Repair of 2 X pump centrifugal 1 m28 m3/hr. 71 m 1.	APE Pumps (Pty) Ltd	R 1 757 844,00	Original Equipment Manufacturer.	2025/08/06	2025/08/06	2025/08/06	Reported
1105	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Inspections & Provide Technical Advice during Reinstallation, Cold & Hot Commissioning, Rectify Defects found during Commissioning and Optimization of the plant.	Andritz Delkor (PTY) Ltd	R 12 671 716,78	The situation arose as a result of Lethabo Power Station is implementing the Electrostatic Precipitator (ESP) Upgrade Project on Units 1- 6. The scope of the project requires the	2025/07/18	2025/07/31	2026/06/30	Reported
1106	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Alpha Beta 1 765kV T867 & T868 Tower Emergency Recovery	Mkhulu Electro Distribution Projects (Pty) Ltd	R 35 561 416,97	On 10 November 2024, the Alpha Beta 1 765kV line tripped and locked out. The Lines and Servitude team was dispatched to investigate the fault. The team reported that	2025/05/12	2025/06/25	2025/08/31	Reported
1107	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Midas Substation Access Road Remedy	ADY EM Technical Services	R 8 877 122,55	On 11 December 2024 an urgent situation arose at Midas Substation. The situation arose as a result of Midas 400/132/22kV Transformer No.2 catastrophically failing and	2025/07/21	2025/07/29	2025/08/06	Reported
1108	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	The calibration and repairs for condition Monitoring Equipment for West Grid for a period of 72 months on an and as when required basis	H V Test	R 1 239 710,38	Calibration and repairs of test equipment listed above for all Transmission Grids. The Equipment listed is specialized equipment and cannot be calibrated at any Eskom Lab. The	2023/02/27	2025/08/01	2031/07/31	Reported
1109	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Payments of all municipality bills for Transmission Southern Grids	Ngwathe Local Municipality	R 575 000,00	Municipalities are the sole providers who render the service.	2025/06/26	2025/08/01	2030/08/01	Reported
1110	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Provision of Physical Security, Guarding and K9 Service to National Transmission Company South Africa (NTCSA) Simmerpan Complex (Including NKP Facility)	FullServe Services	R 5 866 751,00	On 01 July 2025 an urgent situation arose at Simmerpan Complex including NKP facility. The situation arose as a result of the Security Services contract exprire on the 31	2025/07/09	2025/08/01	2026/01/31	Reported
1111	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	The provision of urgent procurement services for the supply, installation, commissioning, and support of Trellix endpoint security solution for NTCSA OT systems.	Cyberlinx Security (Pty) Ltd	R 387 813,52	On 28 January 2025 an urgent situation arose at NTCSA Cybersecurity committee meeting. The situation arose as a result of a notification issued by Genuo Technology about	2025/06/12	2025/08/05	2025/08/29	Reported
1112	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Upgrade of the existing Automatic Fault Analysis System (AFAS) to the latest version with training and rules development, together with support and maintenance.	Siemens (Proprietary) Limited	R 19 529 737,00	Original Equipment Manufacturer - Sole Rights for the software	2025/07/23	2025/08/01	2028/07/31	Reported
1113	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Upgrade of the existing Automatic Fault Analysis System (AFAS) to the latest version with training and rules development, together with support and maintenance.	Siemens (Proprietary) Limited	R 18 042 177,50	Original Equipment Manufacturer - Sole Rights for the software	2025/07/24	2027/09/02	2032/09/01	Reported
1114	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Provision of Physical Security Guarding and Patrol Services at Eskom Holdings SOC Ltd, Dx Division, in Cape Coastal Cluster (Helderberg, Overberg areas, Brackenfell complex and Bellville	Ngova Trading (Pty) Ltd t/a Ngova Security Services	R 49 105 000,00	An urgent situation arose within the Cape Coastal Cluster, (Western Cape). The situation arose as a result of court application by an unsuccessful supplier to challenge the	2025/07/30	2025/08/01	2026/07/31	Reported
1115	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Provision of Physical Security Guarding and Patrol Services at Eskom Holdings SOC Ltd, Dx Division, in Cape Coastal Cluster (Garden Route area)	Alert Patrol (Pty) Ltd	R 12 305 000,00	An urgent situation arose within the Cape Coastal Cluster, (Western Cape). The situation arose as a result of court application bv an unsuccessful supplier to challenge the	2025/07/30	2025/08/01	2026/07/31	Reported
1116	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Belhar/ Eureka 2 66kV underground Cable Trip	CBI Electrical African Cable/ATC	R 2 366 333,28	Belhar/Eureka 2 66kv underground cable tripped leaving approximately 18000 customers without supply. The areas without power included Elsies River, Epping Forest, Uitsig	2025/06/24	2025/06/08	2025/07/08	Reported
1117	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Emergency Security System-FSOU	Maximum Security	R 1 645 664,05	There was an incident in Sterkfontein where the security guard was shot and there was a business need to install cameras.	2023/01/12	31/12/2023	Once off	Reported
1118	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Emergency Security System-FSOU	Bluemagnolia	R 1 638 908,14	There was an incident in Sterkfontein where the security guard was shot and there was a business need to install cameras.	2023/01/12	31/12/2023	Once off	Reported
1119	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Design, refurbishment, supply of OEM Spares, delivery to site and commissioning of the Clyde Material Handling for Pneumatic Conveying Technology to various Eskom Generation sites on an as	Qlar Pneumatic Conveying (Pty) Ltd	R 1 926 204,05	Eskom Rotek Industries Construction Services (ERI CS) product group through its Bulk Materials Handling Department has identified an opportunity to pursue the	2025/02/07	2025/02/07	2028/01/31	Reported
1120	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Design, supply, delivery, installation and commissioning of Uninterrupted Power Supply (UPS) as and when required, for 36 months.	Kopana Power	R 11 006 161,25	•Tenova Takraf (Pty) Ltd was awarded the contract for the design, supply, Install and commissioning of the Coal Conveyors and Hoppers for Kusile Power Station Projects.	2025/06/06	2025/07/01	2028/07/31	Reported
1121	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Supply, delivery, installation and commissioning support on an as and when required basis, for a period not exceeding 32 months.	Electrotron PTY LTD	R 14 449 411,43	•Tenova Takraf Ltd was awarded the contract for the Design, Supply, Install and Commissioning of the Coal Conveyors and Hoppers for Kusile Power Station Projects.	2025/08/05	TBC	TBC	Reported
1122	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	The hire and delivery of a GPS equipped 25kJ impact roller and its accessories for 24 Months as and when required basis.	Makarios Geotechnical Dynamics	R 10 138 792,81	Market research revealed that Makarios has exclusive rights to the CIR technology in Africa and have sole provider of the CIR technology in South Africa. It then	2025/04/04	TBC	TBC	Reported
1123	Q2 2025/36	2025/08/19	Eskom Holdings SOC Ltd	Supply, Delivery and Offloading of Microgrid Components for 13 Containerized Microgrids at Komati Power Station for a period of 12 months.	Churrhino Sun Mpumalangaston	R 19 076 944,21	Technical Compatibility and System Integration The design of the Containerised Microgrid for Komati Power Station is based on an integrated platform	2025/07/21	2025/08/15	2026/08/14	Reported
1124	Q2 2025/26	2025/08/09	Independent Regulatory Board for Auditors (IRBA)	South African Qualification Authority Conference 2025	Scatterlings T/A SAQA	R 9 000,00	Single source	2025/07/30	Once off	Once off	Reported
1125	Q2 2025/26	2025/08/11	National Treasury	Request to deviate from Normal Supply Chain Management (SCM) processes for Marlies Piek to attend the Economic Society of South Africa (ESSA) centenary conference to be held at the Lord Charles	Economic Society of South Africa (ESSA)	R 4 400,00	Sole provider	2025/08/08	Not stated	Not stated	Reported
1126	Q2 2025/26	2025/07/14	South African Forestry Company SOC Limited (SAFCOL)	Provision of silviculture services to Berlin plantation for 24 months	Simunye Sibambisene (Pty) Ltd	5,6	Land beneficiaries	2025/06/02	2025/07/01	2027/06/30	Reported
1127	Q2 2025/26	2025/08/13	Commission for Conciliation, Mediation and Arbitration (CCMA)	Membership Fees	Institute of Directors of South Africa (IODSA).	8 319,99	Obtaining 3 quotations is impractical for the mebership affiliation	2025/08/05	Not stated	Not stated	Reported
1128	Q2 2025/26	2025/06/17	Denel	Autometer	Closed tender for Design and Supply of Dashboards	1 388	Closed tender for Design and Supply of Dashboards	2025/02/04	2025/02/04	30/01/2026	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1129	Q2 2025/26	2025/06/17	Denel	Tiyaga	Closed Tender for Design, Development and fabrication of APU's	13 47	Closed Tender for Design, Development and fabrication of APU's	27/03/2025	27/03/2025	30/06/2026	Reported
1130	Q2 2025/26	2025/06/17	Denel	Mesit	Closed Tender for Communication System	25 60	Closed Tender for Communication System	17/03/2025	17/03/2025	2025/02/12	Reported
1131	Q2 2025/26	2025/06/17	Denel	Creox	Closed Tender for Laying Navigation System	9 03	Closed Tender for Laying Navigation System	25/03/2025	25/03/2025	30/04/2026	Reported
1132	Q2 2025/26	2025/06/17	Denel	Creox	Closed Tender for Visual Camera	2 39	Closed Tender for Visual Camera	2025/07/04	2025/07/04	2025/08/12	Reported
1133	Q2 2025/26	2025/06/17	Denel	Razeen Architecs	Single Source(Offsets) for Design for the construction of the building	3 97	Single Source(Offsets) for Design for the construction of the building	14/03/2025	14/03/2025	13/06/2025	Reported
1134	Q2 2025/26	2025/06/17	Denel	Deutz Diesel	Closed Tender for Engines	4 92	Closed Tender for Engines	2025/09/05	2025/09/05	30/09/2025	Reported
1135	Q2 2025/26	2025/06/17	Denel	PEO Technology (Pty) Ltd	Urgent Procurement for Tap Library and LTO 8 Backup Tap	1 398 40	Urgent Procurement for Tap Library and LTO 8 Backup Tap	2025/04/29	2025/01/05	30/06/2025	Reported
1136	Q2 2025/26	2025/06/30	South African Airways (SAA)	Line Maintenance in Sao Paolo(GRU)	Iberia Maintenance	7,20	BIS as the awarded service provider , they have been failing to deliver satisfactory maintenance service which resulted in delays	2025/01/16	Not stated	Not stated	Reported
1137	Q2 2025/26	2025/06/30	South African Airways (SAA)	Supply of selected wines, port, and champagne	Selected Wineries	39,44	Due to lack of wines and the fact that to follow a normal rocurement process it would take long as witnessed with the expired tender	2025/01/30	Not stated	Not stated	Reported
1138	Q2 2025/26	2025/06/30	South African Airways (SAA)	IT Infrastructure Services (Airport, Desktop & Networking)	SITA AERO	34,24	The 6 months confinement term was required to agree on the issuing of the RFP, resolve the S197 issue and allow for the RFP process to be concluded	2025/02/20	Not stated	Not stated	Reported
1139	Q2 2025/26	2025/06/30	South African Airways (SAA)	Full Ground handling services - Passenger / Ramp/ Cargo and Security services	Ground 2 Air (G2A)	96	To allow the CFST tofinalises the re-tender	2025/02/27	Not stated	Not stated	Reported
1140	Q2 2025/26	2025/06/30	South African Airways (SAA)	Crew Accommodation and Transport services	Lancaster hotel in Accra	47,85	With engagements with the previously shortlisted bidders (i.e. Labadi Beach hotel, Lancaster hotel with Marriott hotel having declined our meeting request)	2025/03/31	Not stated	Not stated	Reported
1141	Q2 2025/26	2025/06/30	South African Airways (SAA)	FOO Flight Planning On the Job Training	Kenya Airways	1,02	Kenya Airways has customised the required training to SAA needs to ensure that staff are competent and able to work unassisted	2025/03/26	Not stated	Not stated	Reported
1142	Q2 2025/26	2025/06/30	South African Airways (SAA)	INAD Facilities	Securitas	2,73	INAD facilities is a specialised services for taking care of deportees, currently Securitas is the only accredited service provider	2025/03/11	Not stated	Not stated	Reported
1143	Q2 2025/26	2025/06/30	SAA Technical	Purchase of tow bar	Waycae GSE	111 676,00	Only one quotation was received.	2025/03/31	Not stated	Not stated	Reported
1144	Q2 2025/26	2025/06/30	SAA Technical	Purchase of tool	Aviation Monk	251 467,26	Only one service provider available.	2025/03/31	Not stated	Not stated	Reported
1145	Q2 2025/26	2025/06/30	SAA Technical	B777 Weighing Kit	Aviation Monk	164 692,92	Only one service provider available.	2025/03/31	Not stated	Not stated	Reported
1146	Q2 2025/26	2025/06/30	SAA Technical	Aircraft Line Maintenance support	Iberia	7 207 200,00	Only one service provider had the slot to cater for SAA aircraft at GRU airport	2025/03/31	Not stated	Not stated	Reported
1147	Q2 2025/26	2025/06/30	SAA Technical	Repair, maintenance and overhaul of aircraft auxiliary power units (APUs).	Revima	41 269 956,84	Urgency as APU repairs were urgently required for business continuity.	2025/03/31	Not stated	Not stated	Reported
1148	Q2 2025/26	2025/06/30	Air Chefs	catering supplier P.E Longes	Flair catering	600 000,00	air chefs has no cooking space in P.E	2025/10/24	Not stated	Not stated	Reported
1149	Q2 2025/26	2025/06/30	Air Chefs	servicing fire extinguishers	Matuma Fire	259 860,02	Findings from an inspection that internal fire & security detection system needed to be serviced.	2025/10/24	Not stated	Not stated	Reported
1150	Q2 2025/26	2025/08/14	Public Service Commission (PSC)	PSC Inspection Jackets	Calvinative Investments (Pty) Ltd	R 30 000,00	To ensure that the inspection jackets are of the same quality a quotation was requested from the same supplier	Date of approval	Not stated	Not stated	Reported
1151	Q2 2025/26	2025/08/14	Commission for Conciliation, Mediation and Arbitration (CCMA)	**Bidvest Data**	**Whatsup Chatbot Solution**	R 1 250 629 683,00	Microsoft Ireland is the Operations is a wholly owned subsidiary of Microsoft Corporation , a United States entity that creates and owns Microsoft products	2025/06/28	2025/06/28	2028/06/27	Reported
1152	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Microsoft Licences and Maintenance and Support	Microsoft Ireland Operations Limited (Pty Ltd)	1 250 629 682,56	Microsoft Ireland is the Operations is a wholly owned subsidiary of Microsoft Corporation , a United States entity that creates and owns Microsoft products	2025/06/28	2025/06/28	2028/06/27	Reported
1153	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and installation of C&I UVG cables for Units (1-6) and Fiber optic cables for common plant.	Sisu Sonihambi Electrical Construction	4 780 415,45	Failure of the cables is due to unforeseen circumstances. Most of the damages to the cables is due to prolonged exposure to unconducive	2025/06/27	2025/07/02	2025/07/02	Reported
1154	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of Control & Instrumentation.	Marrico Sales and Marketing	7 491 630,15	The purpose of this urgent procurement request is to address the critical failure of ultra flux flow meter transmitters at Hendrina Power Station. These	2025/07/10	2025/07/14	2025/09/30	Reported
1155	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	The supply Refurbishment of Sand filter and Anion pumps at Tutuka Power Station	Booysens and Sons Engineering	29 925 520,03	The Water Treatment Plants vertical sand filter and Anion supply pumps are utilized for both potable and demineralized water production, respectively, on the	2025/07/11	2025/07/11	2025/11/28	Reported
1156	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Strip, quote and refurbishment of sand filter and Anion pumps at Tutuka Power Station.	Booysens and Sons Engineering	10 962 535,53	The Water Treatment Plants vertical sand filter and Anion supply pumps are utilized for both potable and demineralized water production, respectively, on the	2025/07/11	2025/07/11	2025/11/28	Reported
1157	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Kusile Power Station mass meter calibration and maintenance on bulk material handling plant.	Ratombo Supply & Engineering Services (Pty) Ltd	9 774 942,50	On 30 May 2025, an urgent situation arose at Kusile bulk material handling plant from coal, ash and limestone . The situation arose because of the	2025/07/10	2025/01/07	2026/06/30	Reported
1158	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Unblocking sewerage and cleaning of septic tanks.	MotsoeTC Holdings	1 808 145,00	The normal procurement process is currently impractical due to the time it requires. The ongoing sewerage blockages and the undesigned septic tank	2025/07/11	2025/07/11	2025/07/11	Reported
1159	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Technical advisory for Duvha Unit 2 Draught system outage inspection & maintenance.	Kepco KPS South Africa (Pty) Ltd	9 258 931,88	Duvha 2 has been operating with a very low EAF thus booking high partial load losses against the PA duct pressure low and ID fan vanes at max. Given the	2025/07/11	2025/07/14	2025/08/29	Reported
1160	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	LCI drive upgrade.	ABB South Africa (Pty) Ltd	1 138 152,70	This urgent order request is submitted in response to a critical situation that occurred at Majuba Power Station on 18 June 2025, where Boiler Feed Pump	2025/06/23	2025/07/11	2025/07/25	Reported
1161	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Provision of statutory pressure testing of Pyro shield fire protection.	SMTC Projects (Pty) Ltd	1 590 502,76	The current fire detection system is unreliable due to several defects in the plant and the spares, which are not stock items and mostly obsolete, are required in	2025/07/09	2025/07/11	2025/09/30	Reported
1162	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of C&I spare dust monitor.	Protea Electronics	430 870,50	On 3 March 2025 an urgent situation arose at Matimba Power Station. The situation arose because of there's no repaired spares Dust monitor	2025/07/15	2025/07/15	2025/09/30	Reported
1163	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of valves spares.	Izandra Trading 18 (Pty) Ltd	8 746 513,35	The spares (10-90) is required to address the growing concerns on the HP bypass and reheat safety valves oil leaks including their power pack	2025/07/14	2025/07/14	2025/09/20	Reported
1164	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply, deliver and commissioning of 3 x step-down service oil type transformer Unit 6 recovery.	Weg South Africa (Pty) Ltd	39 832 201,25	On 12 December 2024, Matla unit 6 experienced a reheat steam pipe failure in the area of unit service transformers bay. Energy released when the	2025/07/15	2025/07/15	2026/07/14	Reported
1165	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of inner lining.	NT Uneya Engineering (Pty) Ltd	16 106 191,60	Unit 4 is planned for return to service by 31 March 2025 and these are spares required to support the return to service. These spares are critical and	2025/07/01	2025/07/09	2025/07/31	Reported
1166	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	To manufacture and replace the unit 6 & 7 LHS and RHS attemperator bodies and s-ray nozzles.	Steinmuller Africa (Pty) Ltd	27 932 180,17	Steinmuller Africa are the Original Equipment Manufacturer for Hendrina Power Station unit 6-10 boilers and high pressure piping systems . They are	2025/06/26	2025/07/02	2030/07/01	Reported
1167	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	U3 outage air heater packs replacements.	Howden Africa (Pty) Ltd	45 238 040,08	Removal of old and replacement with new element pack spares for 2 secondary air heaters to Majuba Power Station. The supply schedule will cover the	2025/07/16	2025/07/16	2025/10/31	Reported
1168	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Six months hiring of concrete solid weights and lifting tackles required for performance of overhead cranes statutory load testing activities.	Etls Cranes (Pty) Ltd	2 497 208,90	There is a need to urgently hire the solid weights for a short period to ensure that execution of overhead cranes load testing plans realized and conformance	2025/07/11	2025/07/15	2025/12/06	Reported
1169	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of Turbine Plant spares.	Deminisis Construction and Projects (Pty) Ltd	6 646 137,50	Majuba Power Station has experienced a series of failure in BFP's, Turbine centreline and condensate, necessitating the replacement of mechanical and	2025/07/17	2025/07/29	2025/09/29	Reported
1170	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of chemical transfer pumps.	Fluid Controls Trading CC	261 320,16	On 8 June 2025, a critical incident occurred at Kusile Power Station during the preparation of a Sodium Hypochlorite solution . The incident took place while	2025/07/14	2025/08/06	2025/08/06	Reported
1171	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Hazardous chemical spillage cleanup at Tutuka Power Station for a period of six (6) months on an "as and when required" basis.	Drizit Spill Technologies	13 764 973,85	Tutuka Power Station operations involve the use and storage of hazardous chemicals in large quantities. These substances are stored in a manner that	2025/07/16	2025/07/18	2026/01/17	Reported
1172	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and install cables on Ash stacker.	Eskom Rotek Industries	10 393 323,47	During the bell shift, a lot of cables were cut and stolen. This has made it impossible to return the machine	2025/07/18	2025/07/18	2025/07/22	Reported
1173	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of higher frequency Transformer spares.	Andritz Delkor (Pty) Ltd	6 230 521,26	An early delivery is critical to prevent particulate emissions excursions and avoid UCLF attributed to high particulate emissions.	2025/07/22	2025/07/22	2026/07/21	Reported
1174	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of Kit positioner seals.	Technology Corporate Management (Pty)	322 790,05	OEM: A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable	2025/07/21	2025/12/01	2025/12/01	Reported
1175	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Provision of ageing, DMTA analysis and Mechanical tests on samples from the Koeberg Nuclear Power Station together with approval of a mandate to negotiate and conclude /	Council for Scientific and Industrial Research (CSIR)	2 767 817,70	As the CSIR has previously conducted shear testing and ageing analysis for Koeberg over the past two years, it is prudent that the CSIR continue with this	2025/07/21	2025/07/18	2026/01/17	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1176	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Refurbishment of centrifugal and booster pumps.	Braybar Pumps (Pty) Ltd	390 865,37	Contract establishment is at the final stages for approval and the items are needed as they pose plant failure risk. The lead time is also a added	2025/07/22	2025/07/23	2025/08/08	Reported
1177	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Workshop services.	Endress and Hauser	23 793,50	OEM: A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable	2025/07/22	2025/07/23	2025/10/25	Reported
1178	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of Transmitter level: O/P 4-20 MA; 16-36 vdc; 3.	Endress and Hauser	423 704,95	OEM: A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable	2025/07/14	2025/07/22	2025/09/23	Reported
1179	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply and delivery of Transmitter level: LB00021133; 0-30 M; 10-48.	Endress and Hauser	234 995,09	OEM: A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable	2025/07/14	2025/07/22	2025/09/23	Reported
1180	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Oil Burner maintenance contract 2025-2030.	Safurnco (Pty) Ltd	132 256 342,25	Safurnco (Pty) Ltd has been given the authority by Credfeld UK to be their representative, covering OEM supply of burners, combustion products, spares and	2025/07/10	2025/07/12	2030/07/11	Reported
1181	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Failures on dust handling plant.	Kepco KPS South Africa (Pty) Ltd	155 325 251,40	Currently the DHP is experiencing failures on various units resulting in ash back lock and build ups.	2025/07/23	2025/07/23	2025/07/12	Reported
1182	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	The provision for maintenance and supply of spares of the Ingersoll rand Compressors at Matla Power Station for the duration of 5 years.	Ingersoll-Rand Company South Africa (Pty) Ltd	275 825 504,30	OEM: A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable	2025/06/05	TBC	TBC	Reported
1183	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Repair x1 Ash crusher.	Weir Minerals South Africa	1 016 900,47	OEM: A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable	2025/07/15	2025/07/23	2026/01/08	Reported
1184	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Collection, dismantling, assess, repair, assembly, test run and delivery of pumps.	Process Containment Solutions (Pty) Ltd	38 237 304,70	Sole Source justification form approved by Steercom. 5 years contract. this is aligned with company strategy which required Eskom to source from OEM's	2025/07/25	2025/07/28	2030/07/27	Reported
1185	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Refurbishment of X9 cross over bellows at Medupi Power Station.	South Africa Compensators (Pty) Ltd	5 783 910,25	SAC is an experienced and technically capable supplier with a proven track record in the refurbishment of turbine expansion joints for Eskom	2025/07/21	2025/07/21	2026/07/20	Reported
1186	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	APE Pump repairs.	Howden Africa (Pty) Ltd	11 480 059,43	Spare ID fan impellers and shafts are required due to the increased ash erosion rate that has led to multiple ID fan failures	2025/07/23	2025/07/23	2026/01/12	Reported
1187	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	APE Pump repairs.	APE Pumps SA	1 073 386,87	OEM: A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable	2025/07/18	2025/07/24	2025/08/23	Reported
1188	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Replace sagging 400kV busbar - Proteus	Eskom Rotek Industries SOC Limited (ERI)	198 532,30	On 23 April 2024 during a routine inspection site staff noticed that a section of the tubular busbar making up the 400kV transfer busbar was sagging. The	2024/10/21	2024/10/21	2024/10/31	Reported
1189	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	The provision of scanning and electronic filing for Title and Servitude Deeds	The Document Warehouse	69 968,76	At times, additional services not forming part of the initial contract become necessary in order to complete the services. If separation the additional	2024/10/28	2024/10/28	2025/01/31	Reported
1190	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Insilicote the 275kv & 132kv HV yard	Mace Electrical Technologies	3 372 260,00	On the night of the 6th of September 2024 an emergency arose at Impala Substation. The situation arose , because of fracking supporting and nest	2024/10/04	2024/10/04	2025/01/31	Reported
1191	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Calibration for M4100 Insulation Analyse	Doble Engineering	79 208,94	Calibration and repairs of Doble and Vanguard test equipment listed below : Doble SFRA M5400- Total of 9 Machines Doble	2024/10/21	2024/10/21	2024/10/21	Reported
1192	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Calibrate SA 10 breaker timing testers	Doble Engineering	16 500,49	Calibration and repairs of Doble and Vanguard test equipment listed below : Elcon breaker Analyser S120 – Total of 7 Elcon	2024/10/22	2024/10/22	2024/10/22	Reported
1193	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Lift Maintenance Services	Schindler (SA) PTY LTD	977 500,00	Schindler is an OEM for lifts installed at Eskom's premises.	2025/06/13	2025/07/04	2026/06/30	Reported
1194	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Crane Hire	Ritchie Crane Hire (Pty) Ltd	67 171,50	The Churchill/Rand Carbide 132kV line, which supplies major industrial customers and the Emalahleni Local Municipality, suffered structural	2025/07/11	Once off	Once off	Reported
1195	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Tap Changer services and Modular Transformer Control System: ETOS	Hypower Heavy Current Maintenance	3 221 960,18	The failure of the Zimbane Trfr 2 Tap-Changer was not foreseen (and thus there was no lack of planning). Given the previous cycle of maintenance of	2025/04/11	Once off	Once off	Reported
1196	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	The Supply, Servicing, and Certification of FAS Equipment in the ERI Construction Services Business Unit, at the various Power Stations over a	Hamsun Supply CC	7 357 268,75	Eskom Rotek Industries (ERI) is currently engaging in a drive to place enabling contracts in support of the business and construction activities, one of the	2025/02/20	2025/07/08	2028/07/07	Reported
1197	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	The design, inspections, supply of spares and technical support by FAM for coal and ash stacker reclaimer machines on an as-and-	Novatec SA (Pty) Ltd	48 677 573,75	As per the findings of ERI Market and Technical Research Analysis, Eskom Generation owns and maintains 31 coal and ash stacker machines on	2025/02/20	2025/04/01	2028/03/31	Reported
1198	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Supply, Delivery and Installation of 2x Mobile Coal Reclaimer Feeders for Duvha Emergency Coal Conveyor	Churston Pty Ltd	30 312 564,87	Eskom Rotek Industries Construction Services Bulk Material Handling Department received an urgent order totaling R166m where part of the works was to	2025/07/02	2025/07/11	2025/07/11	Reported
1199	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	CFO Appointment	Heidrick and Struggle South Africa (Pty Ltd)	1 207 500,00	The National Transmission Company of South Africa (NTCSA) required urgent appointments to be made for the Chief Executive Officer (CEO) and Chief	2025/06/23	2025/06/25	2025/12/22	Reported
1200	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	CEO Appointment	Search Partners International (Pty Ltd)	1 322 500,00	The National Transmission Company of South Africa (NTCSA) required urgent appointments to be made for the Chief Executive Officer (CEO) and Chief	2025/05/28	2025/06/25	2026/05/27	Reported
1201	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Service and repair-L170R01	SF6 Solutions	240 606,45	The current DILO SF6 instruments need to be serviced and calibrated at set intervals. The only local accredited agent appointed by	2025/07/17	2025/07/09	2025/09/30	Reported
1202	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Groeipunt-Nama 220kV T-28	Mico Construction	2 997 567,09	During a ground patrol in June 2024 soil erosion was identified on the Groeipunt-Nama 220kV line Tower 98. In Octobet 2024, the LES team visited the site	2025/07/17	2025/07/17	2025/11/16	Reported
1203	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	Alpha Beta 1 765kV T867 & T868 Tower Emergency Recovery	Mkhulu Electro Distribution Projects (Pty) Ltd	R30,922,971.28	On 10 November 2024, the Alpha Beta 1 765kV line tripped and locked out. The Lines and Servitude team was dispatched to investigate the fault. The team	2025/06/25	2025/06/25	2025/06/25	Reported
1204	Q2 2025/26	2025/08/04	Eskom Holdings SOC Ltd	The restoration of the Arnot Kruispunt 275kV Line, spanning tower 146 to 220, includes the installation of a new tower, replacement of cross arms, and the retrofitting of phase and	Melees Electrical Lines (Pty) Ltd	69 722 466,46	The Arnot Kruispunt 275 kV line is critical because most outages from Kruispunt and Komati substations occur when this line is in service. With this line out	2025/07/11	2025/07/11	2026/07/10	Reported
1205	Q2 2025/26	2025/08/06	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Urgent appointment for catering services for the asset management presentation meeting to be held on the 23 June 2025	Underwraps Caterers CC	R 9 539,93	Impractical to invite for competitive bidding due to insufficient time to advertise RFQ for minimum of three (3) days	2025/06/23	N/A	N/A	Reported
1206	Q2 2025/26	2025/08/19	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Catering services for SDP/TTC Capacity building that will be held on the 30th of July 2025 at Mercedes Benz SA, East London.	Liyabona Facilities Management	R 13 000,00	Impractical to invite for competitive bidding due to time constraints, not enough time to process the request through a normal RFQ process	2025/07/29	N/A	N/A	Reported
1207	Q2 2025/26	2025/06/25	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Catering services for ACEO Audit debrief venue hire	The Capital Empire Hotel	R 8 525,00	Additional catering services for the Audit debrief meeting held on the 12 & 13 June 2025, it was impractical to invite for competitive quotations as the service required was on	2025/06/12	N/A	N/A	Reported
1208	Q2 2025/26	2025/06/26	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Urgent appointment for catering services for the wage negotiations to be held on the 25,26 and 27 June 2025	Rammase Catering and Events	R 18 780,00	RFQ process was initiated closing on the 23 June 2025,resulting in non-response, due to the service requirement timelines, it was impractical to re-run and invite	2025/06/24	N/A	N/A	Reported
1209	Q2 2025/26	2025/07/29	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Single source appointment for security services for Mpumalanga Regional Office for a period of six (06) months.	ADT Security (Pty) Ltd	R 10 000,00	Impractical to invite for competitive bidding due to security service requirements linked to the Mpumalanga office accommodation lease period.	2025/07/18	2025/08/01	2026/01/11	Reported
1210	Q2 2025/26	2025/08/13	National Skills Fund (NSF)	Catering services for the Ministerial breifing with NSF Audit committee.	Izintaba Restaurant Taadlers	R 28 225,00	It is the only contracted supplier at the University of Pretoria for rendering catering services	2025/08/13	2025/08/14	2025/08/14	Reported
1211	Q2 2025/26	2025/07/31	Private Security Industry Regulatory Authority (PSIRA)	Single source provider to conduct Forensic imaging on selected gadgets for authority.	Tshiita Trading and Projects	R 43 068,00	Single Source AA was unable to source 3 quotations due to the sensitivity of the matter. Data could not be shared with other service	N/A	N/A	N/A	Reported
1212	Q2 2025/26	2025/07/31	Private Security Industry Regulatory Authority (PSIRA)	DR Hosts Disks Seagate Exos 7E10 and HDD Cadle Tray	Blue Network and Infrastructure (Pty) Ltd	R 5 771,74	An oder was issued for DR Hosts Disks which were delivered without the HDD Caddie tray.The discs were opened and therefore could not be returned back to the	N/A	N/A	N/A	Reported
1213	Q2 2025/26	2025/07/31	Private Security Industry Regulatory Authority (PSIRA)	Advanced Practitioner Applied Learning Programme	CIPS Southern Africa (Pty) Ltd	R 102 350,00	CIPS is a Globally recognised by SAQA solely as a proffesional body, but not a South African Accredited institution under DHET,QCTO, or SETA	N/A	N/A	N/A	Reported
1214	Q2 2025/26	2025/07/31	Private Security Industry Regulatory Authority (PSIRA)	Africa Drone Summit	Institute of Corporate Learning (ICL)	R 22 997,70	Sole source (IC) Institute of Corporate Learning is the sole supplier	N/A	N/A	N/A	Reported
1215	Q2 2025/26	2025/07/31	Private Security Industry Regulatory Authority (PSIRA)	SABPP Training	SA board for People Practices	R 14 405,04	Officials are registered members of SABPP. This membership enables them to stay abreast of developments in the HR Industry , and enhance their knowledge, skills and	N/A	N/A	N/A	Reported
1216	Q2 2025/26	2025/07/31	Private Security Industry Regulatory Authority (PSIRA)	Placement Fee	People Dynamics	R 191 772,38	Placement fee for a recruitment agency to appoint an IT Specialist. The position had been advertised 3 times previously. The employee was headhunted from the	N/A	N/A	N/A	Reported
1217	Q2 2025/26	2025/07/14	Quality Council for Trades and Occupations (QCTO)	Catering	Ekurhuleni West Tvet College	R 42 000,00	Single Source	2025/07/14	Once-off	Once-off	Reported
1218	Q2 2025/26	2025/08/14	Quality Council for Trades and Occupations (QCTO)	Sabinet subscription renewal	Sabinet	R 25 759,24	Sole Source	2025/08/08	Once-off	Once-off	Reported
1219	Q2 2025/26	2025/08/14	Quality Council for Trades and Occupations (QCTO)	Screening support	SilverSoft South Africa	R 10 350,00	Single Source	2025/08/11	Once-off	Once-off	Reported
1220	Q2 2025/26	2025/08/14	Quality Council for Trades and Occupations (QCTO)	QCTO COIDA	Department of Labour	R 10 350,00	Sole Source	2025/07/31	Once-off	Once-off	Reported
1221	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Cleaning Services	Inter Serv Group	R -	Single Source	2025/08/13	Month to Month	Month to Month	Reported
1222	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Hygiene Services	Inter Serv Group	R -	Single Source	2025/08/13	Month to Month	Month to Month	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1223	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Garden Services	Inter Serv Group	R -	Single Source	2025/08/13	Month to Month	Month to Month	Reported
1224	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Pest Control Services	Inter Serv Group	R -	Single Source	2025/08/13	Month to Month	Month to Month	Reported
1225	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Lift Services	Melco Elevator	R -	Single Source	2025/08/13	Month to Month	Month to Month	Reported
1226	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Air Conditional Service	All Out Group	R -	Single Source	2025/08/13	Month to Month	Month to Month	Reported
1227	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Waste Management	Smart Waste	R -	Single Source	2025/08/13	Month to Month	Month to Month	Reported
1228	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Meter Reading Services	Remote Metering Solutions	R -	Meter Reading Services	2025/08/07	Month to Month	Month to Month	Reported
1229	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Fire Panels Service	Moxifire	R -	Fire Panels Service	2025/08/07	Month to Month	Month to Month	Reported
1230	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Fire Equipment Service	Moxifire	R -	Fire Equipment Service	2025/08/07	Month to Month	Month to Month	Reported
1231	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Aircon Maintenance	Imbewenhle Airconditioning and Refrigeration	R -	Aircon Maintenance	2025/08/07	Month to Month	Month to Month	Reported
1232	Q2 2025/26	2025/08/26	Quality Council for Trades and Occupations (QCTO)	Servicing Generator	Moxifire	R -	Servicing Generator	2025/08/07	Month to Month	Month to Month	Reported
1233	Q2 2025/26	2025/07/14	Quality Council for Trades and Occupations (QCTO)	Membership Fees	South African Institution of Taxation	R 5 630,00	Sole Source	2025/07/03	Once-off	Once-off	Reported
1234	Q2 2025/26	2025/08/05	South African Police Service (SAPS)	Appointment of Electronic Devices; Kimberley CAS 174/06/2020 and Bronkhorspruit CAS 339/10/2024 (Project Dune)	Price Waterhouse Coopers (PWC)	R 1 937 827,28	Single Source	2025/07/10	Once-off	Once-off	Reported
1235	Q2 2025/26	2025/08/07	South African Police Service (SAPS)	Maintenance, Service and Repair of Thermo Fisher	Thermolisher - LTC Tech South Africa (Pty) Lt	R 9 477 659,45	Sole Source	2025/07/16	Once-off	Once-off	Reported
1236	Q2 2025/26	2025/08/05	South African Police Service (SAPS)	Forensic Accounting Investigation for Directorate for Priority Crime Investigation (DPCI) Quotation Number 02/2025	Bowman Gilfillan (Bowmans)	R 2 479 679,45	Preferred Service Provider	2025/07/16	Once-off	Once-off	Reported
1237	Q2 2025/26	2025/08/04	South African Qualifications Authority (SAQA)	Provision of Activation Keys for ETQAs and Professional Bodies using the Edu.Dex Data Validation Tool.	Praxis Computing	R 276 000,00	Sole Source	2025/07/31	2025/08/01	2026/07/31	Reported
1238	Q2 2025/26	2025/07/24	Services Sector Education and Training Authority (SSETA)SETA	Appointment of service provider to perform services, maintenance, and repairs to the X-ray Systems	Khomanani (Pty) Ltd	R 1 000 000,00	Not stated	2025/07/01	2028/06/30	N/A	
1239	Q2 2025/26	2025/09/01	National Treasury	Request to deviate from normal supply chain processes by procuring the services of Institute of People Management (IPM) as a sole provider for the 69th annual IPM convention and exhibition	Institute of People Management (IPM)	R 33 350,00	IPM is a sole provider	2025/08/18	Not stated	Not stated	Reported
1240	Q2 2025/26	2025/09/01	South African Revenue Service (SARS)	The Deviation for Maintenance and Support of Adobe AEM solution for a period of six (6) months with an option to extend for another six (6) months at SARS sole discretion.	Adobe System Software Ireland Limited	R 4 844 461,79	Single Source (Limited Bid)	2025/08/20	2025/10/12	2026/04/11	Reported
1241	Q2 2025/26	2025/09/01	South African Revenue Service (SARS)	The appointment of Vodacom (Pty) Ltd at a total value of R 141 616 491.94 (VAT inclusive), for a period of twenty-four (24) months, from 01 April 2026 to 31 March 2028.	Vodacom (Pty) Ltd	R 141 616 491,94	Single Source (Limited Bid)	2025/08/28	2026/04/01	2028/03/31	Reported
1242	Q2 2025/26	2025/09/01	South African Revenue Service (SARS)	The appointment of CyberAntix as an alternative service provider for Security Operations Center as a Service (SOCaaS), and to secure resources to supplement the Internal Security Operations Centre	CyberAntix (Pty) Ltd	R 18 453 592,12	Single Source (Limited Bid)	2025/08/28	2025/12/01	2026/11/30	Reported
1243	Q2 2025/26	2025/09/01	South African Revenue Service (SARS)	The maintenance and support services for the MXG software subscription. The period of the deviation is from 01 January 2026 to 31 December 2030	Merrill Consultants	R 511 333,99	Sole Source (Limited Bid)	2025/08/29	2026/01/01	1930/12/31	Reported
1244	Q2 2025/26	2025/09/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Appointment of the provider to represent HWSETA at the Conciliation and Arbitration	Voyl Inc	R 159 277,87	Voyl INC was appointed as the chairperson for the disciplinary hearing of alleged misconduct.The matter is now at Conciliation and Arbitration (if it gets to that stage)	2025/07/11	2025/07/11	2026/03/31	Reported
1245	Q2 2025/26	2025/09/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Placement of advert for HWSETA Board nomination	Siyafika Communications	R 45 791,30	The HWSETA was notified by the DHET on 06 August 2025 that the extension of advertisement for the nomination for the appointment of the HWSETA Board for 2025-2030	2025/08/07	2025/08/10	2025/08/14	Reported
1246	Q2 2025/26	2025/09/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Appointment of the HWSETA web hosting service provider	Afrihost	R 3 216,00	This is the domain package used by the HWSETA as a contingency measure.The packadge was cancelled by the Administrator after resigning. This service impacts the	2025/08/15	2025/05/19	2025/05/19	Reported
1247	Q2 2025/26	2025/08/21	National School of Government (NSG)National Department	Personal Mastery training intervention for the EC Office of the Premier	Khazimla Catery	R 231 725,00	Single source	2025/03/04	2025/03/04	Not Stated	Reported
1248	Q2 2025/26	2025/08/28	Department of Employment and Labour (DEL)	Training for CPD bearing conferencing	IIR SA BV	R 12 000,00	Request for approval to attend the conference	2025/08/02	2025/09/01	2025/09/02	Reported
1249	Q2 2025/26	2025/08/21	Government Communication and Information System (GCIS)	Grants 2nd Funding window for 2025/2026 Public notice.	Arena Holdings and Funduzi Media	R 50 715,00	The medium selected will best meet the intended largest audience.	2025/08/12	2025/08/17	2025/08/17	Reported
1250	Q2 2025/26	2025/08/21	Government Communication and Information System (GCIS)	Call for Nomination week 31 (2025).	Arena Holdings	R 35 552,25	The medium selected will best meet the intended largest audience.	2025/08/08	2025/08/10	2025/08/10	Reported
1251	Q2 2025/26	2025/08/21	Government Communication and Information System (GCIS)	Recruitment week31	Arena Holdings, Media 24	R 49 352,25	The medium selected will best meet the intended largest audience	2025/08/14	2025/08/17	2025/08/17	Reported
1252	Q2 2025/26	2025/08/21	Government Communication and Information System (GCIS)	GCIS G20 Media Campaign 2025.	The Citizens	R 83 498,40	The medium selected will best meet the intended largest audience	2025/08/08	2025/08/15	2025/08/31	Reported
1253	Q2 2025/26	2025/08/21	Government Communication and Information System (GCIS)	Membership Fee.	LIASA	R 3 811,50	Deviating from SCM delegation 1.11(a).	2025/08/12	2025/08/12	2025/08/12	Reported
1254	Q2 2025/26	2025/08/21	Government Communication and Information System (GCIS)	To attend ISACA SA Annual Conference and 2 days pre-conference workshop.	ISACA SA	R 42 000,00	Deviating from SCM delegation 1.11(b).	2025/08/14	2025/08/21	2025/08/22	Reported
1255	Q2 2025/26	2025/08/21	Government Communication and Information System (GCIS)	To provide sound and décor for the district development model-g20 business engagement programme.	Meriting events centre	R 19 725,00	Deviating from SCM Policy para 88.7.3	2025/08/15	2025/08/22	2025/08/22	Reported
1256	Q2 2025/26	2025/08/28	Development Bank of Southern Africa (DBSA)	Single Source: Appointment of an original equipment manufacturer for the design, manufacture, supply, and delivery of specialised formwork and walkways for the construction of the Tzaneen Dam	Peri Formwork Scaffolding Engineering (Pty) Ltd	R 43 296 935,38	Peri Formworks Scaffolding Engineering Pty (Ltd) has been identified with the correct background and previous excerience and will be able to provide the required	2025/08/20	2025/08/20	2026/08/30	Reported
1257	Q2 2025/26	2025/08/28	Development Bank of Southern Africa (DBSA)	Single Source: Office Rental for a Three-Year Lease, with an Option for a Further Two-Year Renewal, for the DBSA office to be in either Umhlanga Ridge or La Lucia Ridge, to accommodate personnel	Skye Development	R 4 934 818,67	Media buying in The Daily Dispatch	2025/08/26	2025/09/01	2028/08/30	Reported
1258	Q2 2025/26	2025/08/28	Commission for Conciliation, Mediation and Arbitration (CCMA)	Govtech 2025 Conference	State Information Technology Agency (SITA).	R 53 000,00	Obtaining 3 quotations is impractical for the conference	Not stated	Not stated	Not stated	Reported
1259	Q2 2025/26	2025/09/02	Industrial Development Corporation (IDC)	Single Source Procurement: Rustenburg office lease renewal.	New Heights 480 (Pty) Ltd	R 638 224,47	The Rustenburg office remains strategically important for IDC's regional presence and accessibility to clients. Disruption due to relocation would negatively impact service	2025/08/21	2025/12/01	2026/11/30	Reported
1260	Q2 2025/26	2025/09/02	Industrial Development Corporation (IDC)	Sole Source Procurement: Renewal, upgrade, training, support, and maintenance of FIS treasury and risk manager- Quantum Solution.	FIS Systems South Africa (Pty) Ltd	R 18 870 423,60	FIS Systems South Africa (Pty) Ltd is the sole provider and intellectual property owner of the Quantum solution. No alternative vendors are licensed or authorized to provide	2025/08/21	2025/10/12	1930/10/11	Reported
1261	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Breakdown	AME (BMG)	R 44 250,00	Supply 2 off split bearings to minimise downtime	2025/07/10	2025/07/10	2025/07/10	Reported
1262	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Breakdown	The Reason Project	R 438 000,00	Sewer pump outside the factorty failed and affects the Foskor sewer system	2025/06/10	2025/06/10	2025/06/10	Reported
1263	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Breakdown	Mpower Bearings	R 13 000,00	Lack of production due to the standing filter	2025/04/17	2025/04/17	2025/04/17	Reported
1264	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Breakdown	S Mach Engineering & Services	R 86 472,50	Pan filter 2 drive, bearing failure	2025/03/19	2025/03/19	2025/03/19	Reported
1265	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks.	2025/04/04	2025/04/04	2025/04/04	Reported
1266	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 4 799 550,00	147 tons of coating oil for granulations plant for the month of January 2024	2023/11/28	2023/11/28	2023/11/28	Reported
1267	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 1 959 000,00	60 tons of coating oil for granulations plant to replenish coating oil stocks.	2023/09/14	2023/09/14	2023/09/14	Reported
1268	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 5 120 000,00	160 tons of coating oil for granulation plant for the month of February 2024	2024/01/26	2024/01/26	2024/01/26	Reported
1269	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 960 000,00	30 tons of coating oil for granulations plant to replenish coating oil stocks.	2024/01/24	2024/01/24	2024/01/24	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1270	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks.	2024/04/04	2024/04/04	2024/04/04	Reported
1271	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks. Delivery for June 6, 2024	2024/05/27	2024/05/27	2024/05/27	Reported
1272	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks. Delivery for 9 April 2024	2024/04/04	2024/04/04	2024/04/04	Reported
1273	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks. Delivery for 16 April 2024	2024/04/04	2024/04/04	2024/04/04	Reported
1274	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks. Delivery for 23 April 2024	2024/04/04	2024/04/04	2024/04/04	Reported
1275	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks. Delivery for 30 April 2024	2024/04/04	2024/04/04	2024/04/04	Reported
1276	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks. Delivery for 30 May 2024	2024/05/27	2024/05/27	2024/05/27	Reported
1277	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano and Afro Zonke	R 1 959 000,00	60 tons of coating oil for granulations plant to replenish coating oil stocks.	2024/03/11	2024/03/11	2024/03/11	Reported
1278	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks. Delivery for 20 June 2024	205/05/07	2025/05/07	2025/05/07	Reported
1279	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabinano	R 979 500,00	30 tons of coating oil for granulations plant to replenish coating oil stocks. Delivery for 20 June 2024	2024/05/27	2024/05/27	2024/05/27	Reported
1280	Q2 2025/26	2025/09/02	Foskor (Pty) Limited	Replenish Oil	Sabanano	R 4 407 750,00	135 tons of coating oil for granulations plant to replenish coating oil stocks. Delivery for August 2024	2024/08/07	2024/08/07	2024/08/07	Reported
1281	Q2 2025/26	2025/09/04	National Treasury	Request to deviate from normal Supply Chain Management processes to appoint the Edward Nathan Sonnenbergs (ENS inc.) forensics to conclude the investigation at Independent Development	Edward Nathan Sonnenbergs (ENS inc.	R 216 890,60	Given the complexity and sensitivity of the matter, ENS Forensics, having already been engaged in the initial phase of the investigation, is best positioned to ensure continuity	2025/08/27	Not stated	Not stated	Reported
1282	Q2 2025/26	2025/09/04	National Treasury	Request to approve to deviate from the normal supply chain management process for Mr Itumeleng Maake to attend the being a director part 1 – 4 training provided by the Institute of	IODSA	R 24 087,00	IODSA is sole provider	2025/08/31	Not stated	Not stated	Reported
1283	Q2 2025/26	2025/09/04	National Treasury	Request to deviate from normal supply chain processes by procuring the services of institute of internal auditors South Africa (IIASA) as sole provider for IIASA national conference for	IODSA	R 110 745,00	IIASA is a sole provider	2025/08/08	Not stated	Not stated	Reported
1284	Q2 2025/26	2025/09/05	Independent Regulatory Board for Auditors (IRBA)	2025 SAICA certification to IFRS	SAICA	R 127 600,00	Single source	2025/09/05	2025/09/08	2025/10/08	Reported
1285	Q2 2025/26	2025/09/05	National Treasury	Request to deviate from normal supply chain processes by procuring the services of Seven 7 training as a sole provider for the PA's and Secretaries workshop for Ms Thabang Ncala	Seven 7 Training	R 11 999,00	Seven 7 Training is a sole provider	2025/09/04	Not stated	Not stated	Reported
1286	Q2 2025/26	2025/09/05	National Treasury	Request to deviate from normal supply chain processes by procuring the services of african procurement law unit as a sole provider for the 5th International Conference on Public Procurement Regulation	APLU	R 7 800,00	APLU is a sole provider	2025/09/04	Not stated	Not stated	Reported
1287	Q2 2025/26	2025/09/05	National Treasury	Request to deviate from normal supply chain processes by procuring the services of national occupational safety association (NOSA) as a sole provider for the SAMTRAC course	NOSA	R 23 414,00	NOSA is a sole provider	2025/09/04	Not stated	Not stated	Reported
1288	Q2 2025/26	2025/08/18	Department of Employment and Labour (DEL)	Catering Services for Correctional Services	l Services-Korrecktiewe Dienste Ontspanning	R 15 400,00	Correctional Services venue wasutilized for the meeting and their catering services were acquired	2025/08/04	2025/08/06	2025/08/07	Reported
1289	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NOSA PTY LTD) for SAMTRAC training.	NOSA	R 33 884,75	Sole Service Provider	2025/03/04	N/A	N/A	Reported
1290	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal.	The Institute of Risk Management South Africa	R 5 971,95	Sole Service Provider	2025/08/04	N/A	N/A	Reported
1291	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Robert Edwin Conferences) for drafting, negotiating and managing commercial contracts workshop.	Robert Edwin Conferences	R 25 297,70	Sole Service Provider	2025/07/06	N/A	N/A	Reported
1292	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for CaseWare license annual renewal.	Adapt IT	R 155 210,97	Sole Service Provider	2025/12/06	N/A	N/A	Reported
1293	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for Public Sector Infrastructure Delivery Management Training Programme (PIDM).	MILLA SA	R 96 531,00	Sole Service Provider	2025/08/05	N/A	N/A	Reported
1294	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (International conference on public administration and development alternatives) for annual 10th international public	IPADA Conference	R 6 950,00	Sole Service Provider	2025/03/07	N/A	N/A	Reported
1295	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (University of the Free State) for 50th anniversary celebration conference in the department of urban & regional planning.	University of Free State	R 12 000,00	Sole Service Provider	2025/04/07	N/A	N/A	Reported
1296	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Intelligence Transfer Centre cc) for 6th annual disability, diversity, equity & inclusion conference.	Intelligence Transfer Centre cc	R 10 348,85	Sole Service Provider	2025/07/07	N/A	N/A	Reported
1297	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal.	The Institute of Internal Auditors-South Africa	R 14 777,52	Sole Service Provider	28/07/2025	N/A	N/A	Reported
1298	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Follow-up)	National School of Government	R 30 165,00	Sole Service Provider	2025/06/08	N/A	N/A	Reported
1299	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Initial).	National School of Government	R 17 368,00	Sole Service Provider	2025/08/08	N/A	N/A	Reported
1300	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Panel).	National School of Government	R 90 495,00	Sole Service Provider	2025/08/08	N/A	N/A	Reported
1301	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) to facilitate the implementation of a compulsory induction programme. (Compulsory Induction Programme (CIP) (Level 6-	National School of Government	R 7 672,00	Sole Service Provider	2025/08/08	N/A	N/A	Reported
1302	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (AMEU) for 71st association of municipal electricity utilities (AMEU) convention 2025.	Association of Municipal Electricity Utilities.	R 86 625,00	Sole Service Provider	2025/08/08	N/A	N/A	Reported
1303	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Audit Roundtable PTY LTD) for the 9th limited edition national public sector supply chain process audit convention 2025.	Audit Roundtable	R 10 348,85	Sole Service Provider	2025/08/08	N/A	N/A	Reported
1304	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Institute of Risk Management South Africa) IRMSA for certified risk management (CRM) prof board exam.	Institute of Risk Management South Africa.	R 9 960,15	Sole Service Provider	2025/12/08	N/A	N/A	Reported
1305	Q2 2025/26	2025/08/20	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) to facilitate the implementation of a compulsory induction programme. (Compulsory Induction Programme (CIP) (Level 13-	National School of Government	R 3 258,00	Sole Service Provider	2025/12/08	N/A	N/A	Reported
1306	Q2 2025/26	2025/09/09	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Institute of Municipal Engineers of South Africa) for the 88th IMESA Conference.	Institute of Municipal Engineers of South Africa	R 349 200,00	Sole Service Provider	2025/12/08	N/A	N/A	Reported
1307	Q2 2025/26	2025/09/09	Independent Regulatory Board for Auditors (IRBA)	UCT executive support online short course	2U GetSmarter (US) LLC	R 14 500,00	Single source	2025/09/01	2025/09/09	Once off	Reported
1308	Q2 2025/26	2025/09/09	South African Revenue Service (SARS)	Brainley Warehouse Lease Renewal	Premium Properties (Pty) Ltd	R 2 894 961,08	Single source (Limited bid)	2025/08/27	2025/01/10	2028/09/30	Reported
1309	Q2 2025/26	2025/09/09	South African Revenue Service (SARS)	Fouriesburg Accommodation Lease Renewal	Maditaba Ntono	R 766 802,03	Single source (Limited bid)	2025/08/27	2025/01/11	2030/10/31	Reported
1310	Q2 2025/26	2025/09/09	South African Revenue Service (SARS)	Giyani Lease Renewal	ublic Works, Roads and Infrastructure - Limpo	R 7 157 496,29	Single source (Limited bid)	2025/08/28	2026/01/04	2031/03/31	Reported
1311	Q2 2025/26	2025/09/09	South African Revenue Service (SARS)	Ladybrand Accommodation Lease Renewal	DRB Development Trust	R 5 767 422,54	Single source (Limited bid)	2025/08/28	2025/01/10	2030/09/30	Reported
1312	Q2 2025/26	2025/09/10	Department of Employment and Labour (DEL)	Request approval for the parking of provincial office vehicles	MANGAUNG METROPOLITAN MUNICIPALIT	R 49 800,00	Car Parking for the vehicles of the Provincial Office:Bloemfontein	2025/06/10	2025/07/01	2026/12/31	Reported
1313	Q2 2025/26	2025/09/10	Department of Employment and Labour (DEL)	Request approval for the labour centre :Bloemfontein office vehicles	SMARTPARK BLOEM PLAZA	R 106 510,00	Car Parking for the vehicles of the Labour Centre :Bloemfontein	2025/09/09	2025/10/01	2026/09/30	Reported
1314	Q2 2025/26	2025/09/10	Department of Employment and Labour (DEL)	Request approval to utilize Frankfort and Tweeling HALLS	MAFUBE MUNICIPALITY	R 3 754,50	Hiring of Tweeling and Ffrankfort Halls for offering services of the Department	2025/09/09	2025/10/01	2026/03/31	Reported
1315	Q2 2025/26	2025/09/09	Commission for Conciliation, Mediation and Arbitration (CCMA)	Annual IODSA Membership Renewal	Institute Of Directors South Africa (IODSA)	R 4 169,99	Obtaining 3 quotations is impractical for the membership affiliation	2025/09/01	2025/01/01	2025/12/31	Reported
1316	Q2 2025/26	2025/08/13	Independent Regulatory Board for Auditors (IRBA)	ISACA Conference	ISACA South Africa Chapter	R 34 000,00	Single source	2025/08/13	Once -Off	Once-Off	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1317	Q2 2025/26	2025/08/14	Government Communication and Information System (GCIS)	Government priorirt campaign(women months build up activities:Smulcast panel discussion).	m,Blouberg,Energy fm,GCR, Jouradio,Mohodi	R 198 000,00	The medium selected will best meet the intended largest audience	2025/08/06	2025/08/06	2025/08/08	Reported
1318	Q2 2025/26	2025/08/14	Government Communication and Information System (GCIS)	Catering for GBV & GBVF training for Government Communicators	Adonis project (pty)LTD	R 62 400,00	Deviate from Catering policy Par 4,1,3 & 4,1,5, SCM policy 88.7.3, National Treasury Instruction note 2 of 2021/2022 and NationalTreasury Instruction note 3 of 2021/2022	2025/08/04	2025/08/04	2025/08/04	Reported
1319	Q2 2025/26	2025/08/14	Government Communication and Information System (GCIS)	Procure alarm monitoring system for mpumalanga GCIS province office	Phepha M/V security	R 11 155,00	Deviating form GCIS SCM policy para 70.1.2 in line with PFMA Instruction note no 2 of 2021/22 para 3.2.1.	2025/08/06	2025/08/06	2025/08/06	Reported
1320	Q2 2025/26	2025/08/14	Government Communication and Information System (GCIS)	National annual conference of the institution of internal auditors south africa(IIASA).	Quality Council for Trade and Occupationa	R 49 220,00	Deviating from SCM delegation 1.11(b).	2025/08/06	2025/08/06	2025/08/06	Reported
1321	Q2 2025/26	2025/08/14	Government Communication and Information System (GCIS)	2025 annual women in media communication speed mentoring session.	Preview future projects	R 25 012,50	Deviation in line with Catering policy para 4.1 and 4.2.4	2025/08/07	2025/08/07	2025/08/07	Reported
1322	Q2 2025/26	2025/08/14	Sasria SOC Ltd	Single Source-Online Newspaper subscription for 24 Months	Single Source-Online Newspaper subscription for 24 Months	R 68 451,60	Single source	2025/08/02	2025/08/01	2027/07/30	Reported
1323	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Rotor pole replacement with spare rotor pole.	Voith Hydro GmbH & Co. KG (Pty) Ltd	R 9 531 474,72	During the generator inspections conducted on 16 July 2025 as part of the 36M outage at Ingula Unit 2, significant damage was identified on Rotor pole 8, including a cracked	2025/07/31	2025/08/11	2025/12/09	Reported
1324	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Supply and install face recognition CCTV cameras.	Tigris Security (Pty) Ltd	R 494 500,00	For the safety of personnel and for dealing with Eskom equipment theft, the Station sees it relevant to install cameras in strategic areas. Recently cable theft has	2025/08/12	2025/08/19	2025/09/30	Reported
1325	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Once off supply and refurbishment of boiler and turbine auxiliary valves.	Major Valves and Engineering (Pty) Ltd	R 2 862 133,36	Unit 1 outage was planned to be executed in December 2025. However due to the operational contravention, the execution of unit 1 was brought forward from December to	2025/08/13	2025/08/14	2025/08/28	Reported
1326	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	High pressure cleaning of fabric filter.	Beier Envirotec (Pty) Ltd	R 310 500,00	On 24 July 2025 an urgent situation arose at Hendrina Power Station. The situation arose because of oil carry over unit 2 FFP bags the return to service of the unit. As a	2025/08/13	2025/08/13	2025/09/30	Reported
1327	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Appointment of a service provider to perform technical support service on the Hitachi Micro-Scada system.	Hitachi Energy South Africa (Pty) Ltd	R 182 729,66	A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing assets, goods	2025/08/14	2025/08/25	2025/09/05	Reported
1328	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Supply and delivery of Oil Industrial: 210L; 28 Deg C; Turbine at Duvha Power Station.	BP South Africa (Pty) Ltd	R 26 620 535,23	Duvha Power Station had an urgent need for Lubricant turbine and hydraulic oils from OEM.	2025/08/11	2025/08/11	2025/09/30	Reported
1329	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Supply and delivery of O-rings.	Everllence (Pty) Ltd	R 479 744,30	Sole source supplier for the specific O-rings.	2025/08/15	2025/08/15	2025/08/29	Reported
1330	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Main cooling water pump repairs at Lethabo Power Station.	A P E Pumps (Pty) Ltd	R 2 554 375,01	The situation arose as a result of the need to repair and install Main cooling water pump that needed to be installed and in service to ensure uninterruptible power supply	2025/08/15	2025/08/15	2025/08/30	Reported
1331	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Site establishment, planning, design, supervision, and execution of industrial cleaning of the Station cleaning at Hendrina Power Station for a period of 3 months.	Mfuyase Trading and Projects (Pty) Ltd	R 5 390 144,76	Station cleaning is critical to provide a safe and hazard free conducive work platform for the employees and contractor partners. Daily cleaning of spillages and leaks should be	2025/08/19	2025/08/20	2025/11/20	Reported
1332	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	DR1 temporal repairs.	African Commodity Handling (Pty) Ltd	R 2 317 110,31	On 2 August 2025 an urgent situation arose at Coal Stockyard drum reclaimer 1, which suffered a structural damage, rendering it out of service with its one of the travel	2025/08/17	2025/08/18	2025/11/30	Reported
1333	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Supply and delivery of valves and cylinders.	Deons Engineering Services (Pty) Ltd	R 21 111 600,56	There's 64.13% of critical material available at Stores and the target is to have more than 99% availability. Procuring these spares will help on the critical spares availability KPI	2025/08/11	2026/02/16	2026/12/01	Reported
1334	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Electrical maintenance of Emulsifier and Fire hydrant diesel engines.	Barloworld Equipment (Pty) Ltd	R 4 444 830,45	Unavailability of this Engine places the Station at risk in the event of a fire. The Emulsifier system could fail to extinguish the fire due to insufficient pressure. This could	2025/08/12	2025/08/12	2026/08/11	Reported
1335	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	The provision to supply, deliver and repair of various MV Switchgear Items for Camden Power Station for a period of 12 months on an as and when basis.	ABB South Africa (Pty) Ltd	R 51 192 404,10	The provision to supply, deliver and repair of various MV Switchgear Items for Camden Power Station for a period of 12 months on an as and when basis from OEM	2025/08/19	2025/08/20	2026/08/19	Reported
1336	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Software to be loaded on the new CPU and software license.	Gilima Holdings (Pty) Ltd	R 12 811,71	Camden Power Station have a NEC DECT (Digital Enhanced cordless telecommunications) mobile system. More than 80% of Camden telephone users are registered	2025/08/20	2025/08/20	2025/09/17	Reported
1337	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	For the supply and delivery of various gaskets at Camden Power Station.	Klinger Mzansi (Pty) Ltd	R 9 073 462,97	On 8 August 2025 an urgent situation arose at Camden Power Station. The situation arose as a result of unavailability of gaskets to install on Unit 2 weekend outage	2025/08/09	2025/08/09	2025/09/30	Reported
1338	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Service and calibration of all Metrohm instruments in the Laboratory and supply of spares for a period of 5 years on an as and when required basis.	Metrohm SA (Pty) Ltd	R 2 058 955,56	Kriel Power Station procured six (6) Metrohm instruments which are used in different laboratories at Chemical services department. The instruments are 848 Titrino, 905	2025/08/15	2025/08/15	2030/08/14	Reported
1339	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Supply and delivery of spares.	Steinmuller Africa (Pty) Ltd	R 226 409 310,30	The milling unit at Tutuka Power Station IS experiencing severe PF leaks . An assessment of the PF Pipes was conducted at unit 6 in the form of thickness measurement	2025/05/22	2025/05/22	2026/05/21	Reported
1340	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Consultant for Water use license.	WSP Group Africa (Pty) Ltd	R 116 937,75	WSP had completed 99 percent (99%) of the WULA project work and had submitted Phase 3 of the WULA on the Departments' electronic water use license application and	2025/08/14	2025/09/01	2025/11/30	Reported
1341	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Supply and delivery of Ash crushers soares.	Weir Minerals South Africa (Pty) Ltd	R 1 007 941,65	Weir Mineral Africa (Pty) Ltd is the original equipment manufacturer (OEM) for Linatex ash crusher, spares and its components. The above-mentioned equipment and their	2025/08/18	2025/08/21	2025/10/31	Reported
1342	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Duvha Unit 4 & Unit 6 high frequency power supplies roll out project for 24 (twenty-four) months at Duvha Power Station.	Castlet SA (Pty) Ltd	R 98 126 365,16	Duvha Power Station have installed NWL PowerPlus switch mode power supplies to power electrostatic precipitator fields. PowerPlus is manufactured by NWL in America.	2025/06/03	2025/09/01	2027/08/31	Reported
1343	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Supply and delivery of CCI valves on an "as and when" required basis at Hendrina Power Station for a period of 5 years.	PCB Power Valves (Pty) Ltd	R 40 458 280,49	Hendrina Power Station makes use of CCI drag valves in critical areas of the plant. It is therefore very crucial to ensure that OEM spares are used to repair and refurbish	2025/08/21	2025/08/21	2030/08/20	Reported
1344	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Procurement and delivery of ACC fan blade clamps required for 16 fan sets.	Howden Africa (Pty) Ltd	R 807 094,66	There is currently a significant safety risk on U6 ACC due to a manufacturing defect identified on 48 new ACC fans procured for testing as part of a DRA	2025/08/21	2025/08/21	2025/09/30	Reported
1345	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Replacement of chemicaldilution lines at Water Treatment Plant.	K2021744518 South Africa (Pty) Ltd t/a Engineering Techs	R 52 758 382,96	The WTP chemical lines are leaking badly the failures are evident almost daily as we are repairing these lines. It is now not even safe to do repairs as we repair and repairs	2025/08/08	2025/08/08	2025/10/10	Reported
1346	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Provision of cleaning services of coal plant and two staithes at Matla Power Station for a period of twelve months.	Katrina Engineering (Pty) Ltd	R 18 975 140,30	Contract number 4600067663 with Busizwe Gaju was approved by PTC for modification as it was nearing expiration while the kick off documents were being finalized	2025/08/19	2025/08/19	2026/08/18	Reported
1347	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Wind box damper cylinders and burner tilt refurbishment.	Matey Service Solutions (Pty) Ltd	R 1 368 500,00	The urgency arose when burner corners are badly damaged and required a total replacement. Auxiliary and burner tilt cylinders play a critical role during unit startup	2025/08/19	2025/08/20	2025/08/29	Reported
1348	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	The manufacture, supply & delivery of milling plant miscellaneous spares.	Steinmuller Africa (Pty) Ltd	R 86 857 921,36	The Station is having challenges with the milling plant that is performing badly and experiencing frequent failures.	2025/08/22	2025/08/22	2025/08/29	Reported
1349	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Provision of Fluorescent Tubes disposal facility: providing the vapour proof boxes for storing and transporting of fluorescent tubes and bulbs, as well as disposing of Fluorescent tubes and bulbs	EWASTE AFRICA	R 905 234,58	EWaste Africa provides a legal, feasible, cost effective and sustainable alternative to landfilling. Ensuring fluorescent tubing and lighting is managed in a manner that is in line with	2025/06/02	2025/06/03	2025/09/30	Reported
1350	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Supply and Delivery of Specialized Drum Accessory for Nuclear Waste Packaging.	Mudzi Palfinger JV (PTY) LTD	R 227 700,00	A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing assets, goods	2025/07/11	2025/07/14	2025/09/01	Reported
1351	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	The supply of various smart meters for Distribution for a period of 12 months	Landis and Gyr (Pty) Ltd	R 262 779 749,50	There is a drive in Distribution to change all non-smart meters to smart meters and that has increased the demand for these meters at quantities above previous consumption	2025/03/28	2025/05/07	2026/05/06	Reported
1352	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	The provision of professional services for the balance of Works for Mashona (Njonjo) 88kV Substation and Powerline and eNkovukeni Microgrid projects located in Kwa-Zulu Natal, Central East Cluster.	Acer (Africa) Environmental Consultants	R 986 878,32	Acer Africa Environmental Consultants was currently onsite and had initiated the environmental studies required for both Mashona and	2025/03/29	2025/08/06	2027/03/31	Reported
1353	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Emergency procurement process used to mitigate the impact of oil spillage at Mapleton Substation	ENSA (Pty) Ltd	R 407 766,24	An oil spillage occurred at Mapleton Substation which was affecting the Randwater property (Mapleton pump storage facility). A profession services was sought to stop further	24/06/2025	Once off	Once off	Reported
1354	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	The provision of calibration of the medical testing equipment's within Distribution Gauteng Cluster clinics for a period of 36 months on "an as when required" basis	Audiometric Calibration and Training Services cc	R 138 000,00	Calibration of medical testing equipment's must be performed annually to obtain accurate and reliable results. There is an existing 36 months contract with	2025/03/31	2025/06/02	2028/02/03	Reported
1355	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	Belhar/ Eureka 2 66kV underground Cable Trip	CBI Electrical African Cable/ATC	R 7 035 572,01	Belhar/Eureka 2 66kv underground cable tripped leaving approximately 18000 customers without supply. The areas without power included Elsies River, Ensing Forest, Uitsig	2024/07/02	2024/08/02	2024/08/02	Reported
1356	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	The Design, commissioning, certification, and handover of three new facilities (CSI Initiative Projects) in local villages around Lephalale, for the Medupi Power Station Project	Eskom Rotek Industries SOC LTD	R 29 215 486,04	The ideal for Engineering, Procurement and Construction (EPC) or Turnkey in line with regard to minimising the risk of failure to deliver projects as committed.	2024/10/31	2025/02/17	2025/11/17	Reported
1357	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	P37a - Provision of Essential Services, Minor Civil Construction, Maintenance and Repair of Site Infrastructure for Medupi Power Station Project	Eskom Rotek Industries SOC LTD	R 77 034 270,83	The scope is part of Eskom Rotek Industries Core Services under the "Construction Division" where they provide specialist civil engineering / earth works services. Eskom	2024/05/22	2024/06/01	2025/10/31	Reported
1358	Q2 2025/26	2025/09/01	Eskom Holdings SOC Ltd	The provision of Wage Bureau functionality (outsourced system functionality with system support and the execution of the function included) for the Medupi Power Station project	Symplexity (Pty) Ltd	R 30 684 047,61	Symplexity owns the intellectual property right and is the only entity that distribute, maintain and wage bureau software and system support	2025/08/05	2025/08/20	2027/06/30	Reported
1359	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Rehabilitation of Sinkholes and Stormwater Drainage System at Thuso Substation – Phase 1 Ratification	Leraba Cleaning & Trading Enterprise	R 921 495,00	On the 30 March 2025 an emergency situation arose at Thuso Substation The situation arose as a result of Development of Large Sinkholes along Tshwane Substation	2025/03/31	2025/08/11	2026/08/31	Reported
1360	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Design, manufacture, testing at works, supply, installation and cold commissioning of Transformer, Power: Apparent Power: 2.5 MVA 88/6.6kV: Vector Group Yhd1: Ester Oil filled: to Snowdon	WEG South Africa (Pty) Ltd	R 5 356 210,58	The reason for selecting the limited tendering procurement mechanism is due to the fact that after an enquiry was issued twice to the market (1st for 1.25 MVA and 2nd for	2025/08/06	2025/08/18	2028/08/17	Reported
1361	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	The provision of urgent procurement services for the supply, installation, commissioning, and support of Trellix endpoint security solution for NTCSA OT systems.	Cyberlinx Security	R 232 951,38	On 28 January 2025 an urgent situation arose at NTCSA Cybersecurity committee meeting. The situation arose as a result of a notification issued by Group Technology about	2025/08/19	2025/08/29	2026/06/12	Reported
1362	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Failed Transformer at Proteaus	Hypower Heavy Current Maintenance	R 2 194 492,88	On 18 August 2024, Proteus Transformer No. 2 experienced two separate trips within a 48-hour period. On-site diagnostics suggest that the root cause(s) can only be	2025/01/30	2025/01/30	2025/01/31	Reported
1363	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Restoration of hydra Perseus 765kv line 1 tower 163 and defect repair	Edison Power (Pty) Ltd	R 15 447 813,17	A critical incident has occurred at Tower 163, Hydra Perseus 765kv Line 1, resulting in the collapse of the tower. The incident site has been secured, and the area has been	2024/12/31	2025/01/29	2025/07/31	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1364	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	To restore Tower 37 of the Acacia -Philippi 400kV 1&2 double circuit line .	Mico Construction	R 3 212 484,81	The situation arose as a result of an informal settlement burning under Acacia Philli- tower 37 resulting in the tower structure being severely burnt and the integrity of the	2025/08/26	2025/08/26	2025/08/26	Reported
1365	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Replacement of the 132kV and 66kV OIP Bushings including Oil leaks repairs on Ferrum Substation Transformer No11 & 12	Inter Southern Power	R 5 255 335,36	In March 2025, the Ferrum - Transformer No12 was taken for routine Tan-Delta bushings testing. A situation arose whereby the three (3) HV bushings yielded the Tan-Delta	2025/09/04	2025/09/04	2025/09/04	Reported
1366	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Design, manufacture, testing, delivery and installation of the Asymmetrical	Hitachi Energy South Africa (Pty) Ltd	R 904 737,44	The Apollo Cahora-Bassa High Voltage Direct Current (HVDC) scheme is a key asset in the Eskom Transmission and Generation power system. The hydro-electric scheme	2025/02/17	2025/04/07	2025/10/07	Reported
1367	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Repairs and Calibration of Condition Monitoring Equipment for Transmission East Grid	Doble Engineering (Pty) Ltd	R 1 129 499,20	They are the Original supplier for Calibrations-Equipment Manufacture (OEM)	2025/02/19	2025/04/01	2032/04/30	Reported
1368	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Repairs and Calibration of Condition Monitoring Equipment for Transmission East Grid	Yellow Technical Services	R 1 473 200,60	They are the Original supplier for Calibrations-Equipment Manufacture (OEM)	2025/02/19	2025/04/01	2032/04/30	Reported
1369	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Repairs and Calibration of Condition Monitoring Equipment for Transmission East Grid	SF6 Solutions	R 1 719 284,64	They are the Original supplier for Calibrations-Equipment Manufacture (OEM)	2025/02/19	2025/04/01	2032/04/30	Reported
1370	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Training of Apprentice	Gijima	R 214 452,00	Employees started training at Gijima, this is a continuation of Apprentice training year 2 and year 3	2025/07/21	2025/09/01	2027/12/31	Reported
1371	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Training of Apprentice	MCD	R 1 816 427,30	Employees started training at MCD, this is a continuation of Apprentice training year 2 and year 3	2025/09/01	2025/09/01	2027/12/31	Reported
1372	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Training of Apprentice	SEIFSA	R 756 089,70	Employees started training at SEIFSA, this is a continuation of Apprentice training year 2 and year 3	2025/08/21	2025/09/01	2027/12/31	Reported
1373	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Training of Apprentice	CNC Ikhusasa	R 472 133,65	Employees started training at Ikhusasa, this is a continuation of Apprentice training year 2 and year 3	2025/08/26	2025/09/01	2027/12/31	Reported
1374	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of Burner corners spares.	Semfra Construction (Pty) Ltd	R 27 398 400,14	Unit 4 was taken down for recovery of the milling plant and the SSC during internal burner and wind box inspections, it was found that the burner corners are burned beyond repair	2025/08/27	2025/08/27	2025/11/26	Reported
1375	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	The supply and delivery of bolts and pins.	Voith Hydro GMBH and co KG (Pty) Ltd	R 1 142 006,57	Voith Hydro is the OEM and IP owner for the systems within Peaking Generation.	2025/08/27	2025/08/29	2025/10/24	Reported
1376	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of caustic soda to various Power Stations.	Indalo Water Technologies (Pty) Ltd	R 25 095 300,00	The situation arose as a result of the appointed supplier of caustic soda failing to deliver to various Power Stations as expected. The Power Stations needs caustic soda	2025/08/27	2025/08/27	2025/09/30	Reported
1377	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of Actuators.	Auma South Africa (Pty) Ltd	R 2 325 138,26	The function of the spray water actuators is used for controlling the steam temperatures from the boiler to the turbine. Without these valves functioning boiler steam	2025/08/28	2025/08/28	2025/09/30	Reported
1378	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of ash plant spares.	Rula Bulk Materials Handling (Pty) Ltd	R 47 328 102,11	Risk of the plant failure to due unavailability of the spares.	2025/08/18	2025/08/27	2026/08/07	Reported
1379	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Service and calibration of Silica analyser.	Microsep Sandton (Pty) Ltd	R 938 858,16	The units are currently using Microsep online analysers, however 50% of them are unavailable due to a lack of service drivers by high maintenance costs. Online	2025/09/01	2025/09/01	2025/09/30	Reported
1380	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Service, calibration, repairs and buying of consumables and spare parts for all Micron scientific instruments used in the Laboratory at Kriel Power Station on an as and when required basis for a period of	Micron Scientific (Pty) Ltd	R 2 485 035,00	Kriel Power Station procured one (1) PAMAS instrument which is used in the Oil laboratory at Chemical services department. The instrument is PAMAS SBSS particle count	2025/08/15	2025/09/01	2030/08/31	Reported
1381	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Refurbishment of the Oil skimmer Plant.	Drizit Spill Technologies (Pty) Ltd	R 953 059,42	Initially, Sole source was approved for the mechanical scope, however due to the significant damage on the electrical components caused by flooding, an additional	2025/09/01	2025/09/15	2025/10/31	Reported
1382	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of Boiler tube and shields.	Babcock Ntuthuko Engineering (Pty) Ltd	R 11 297 535,60	Unavailability of spares onsite increases the risk of production loss due to delayed repairs. Currently the plant doesn't have spares requested this means that any failure	2025/09/02	2025/09/02	2025/09/30	Reported
1383	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of compressors.	Izandra Trading 18 (Pty) Ltd	R 273 169,16	The compressor supplying air conditioning to U4 production area ent.8,16ml test down to earth and the winding are unbalanced. Cooeland compressor 9RT1-1505. The	2025/09/02	2025/09/04	2025/09/30	Reported
1384	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of Oil industrial drum 210 L; 220 turbine 20000.	BP Southern Africa (Pty) Ltd	R 849 850,00	Eskom uses lubrications to lubricate multiple application across the entire Power Station. Application range from large turbine oil system to small bearing applications. OEM.	2025/09/03	2025/09/03	2025/09/30	Reported
1385	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of Oil industrial drum 210 L; 220C turbine.	BP Southern Africa (Pty) Ltd	R 490 728,00	Eskom uses lubrications to lubricate multiple application across the entire Power Station. Application range from large turbine oil system to small bearing applications. OEM.	2025/09/03	2025/09/08	2025/09/30	Reported
1386	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of SSC & Coal tippler drives and Power packs maintenance on as and when required for the for a period of five years at Matuba Power Station.	Hagglunds South Africa (Pty) Ltd	R 16 476 353,37	Maintenance and refurbishment of SSC hydraulic drivers and their components. OEM.	2025/06/16	2025/08/27	2030/08/26	Reported
1387	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Milling Plant maintenance.	John Thompson, a Division of Actom (Pty) Ltd	R 532 920 790,70	The Station suffered from the poor performance of the previous contractor from the use of an open market. There are limited suppliers who are able to provide satisfactory	2025/08/29	2025/09/01	2030/08/31	Reported
1388	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Aerial drone security surveillance and response service.	Advanced Aerial (Pty) Ltd	R 9 390 900,00	Motivation for using drones in the security surveillance and armed response stems from their ability to provide enhanced situational awareness and offer rapid response	2025/08/22	2025/08/22	2026/03/02	Reported
1389	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of plates and bars.	Klinger Mzansi (Pty) Ltd	R 3 640 647,21	The old spares which are being used in the plant have been running for long without being replaced at this point their reliability cannot be guaranteed. Currently the plant doesn't	2025/09/08	2025/09/08	2025/10/31	Reported
1390	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and deliver 6 x Electrical toolboxes with tools.	Maiyane Service Providers (Pty) Ltd	R 186 300,00	On 1 September 2025 an urgent situation arose at Lethabo Power Station. The situation arose as a result of order cancellation by the supplier. We confirm that early delivery	2025/09/04	2025/09/05	2025/09/30	Reported
1391	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of Bearings.	Africa Maintenance Equipment (Pty) Ltd	R 356 053,34	The old spares which are being used in the plant have been running for long without being replaced at this point their reliability cannot be guaranteed. Currently the plant doesn't	2025/09/08	2025/09/08	2025/09/30	Reported
1392	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Maintenance services of Coal and Ash mechanical.	Eskom Rotek Industries	R 137 553 491,40	ERI scope includes the mechanical and C&I maintenance of the Medupi Coal and Ash plants at the Power Station. the unavailability of the service will effect the plant	2025/09/01	2025/09/01	2026/08/31	Reported
1393	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Maintenance services of Coal and Ash, C&I.	Eskom Rotek Industries	R 38 134 720,38	ERI scope includes the mechanical and C&I maintenance of the Medupi Coal and Ash plants at the Power Station. the unavailability of the service will affect the plant	2025/09/01	2025/09/01	2026/08/31	Reported
1394	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Transportation of bulk oil for Amerlig Power Station.	Astron Energy (Pty) Ltd	R 92 504,37	On 29 August 2025 an urgent situation arose at Ankerlig Power Station. The situation arose as a result of the unexpected contamination of Ankerlig GT22 oil, which	2025/08/31	2025/09/01	2025/09/05	Reported
1395	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of pump.	Brimis Engineering (Pty) Ltd	R 665 773,46	The old spares which are being used in the plant have been running for long without being replaced at this point their reliability cannot be guaranteed. Currently the plant doesn't	2025/09/05	2025/09/05	2025/09/30	Reported
1396	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Maintenance of the Kendal dust handling plants on 3 units ash.	Kepco KPS South Africa (Pty) Ltd	R 155 325 251,40	The Kendal dust handling plant needs urgent maintenance and repair. Currently the DHP is experiencing failure on various units resulting in ash backlogs and build up in the	2025/09/08	2025/09/08	2025/10/30	Reported
1397	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	The supply and refurbishment of Turbine plant auxiliary pumps at Camden Power Station for a period of 60 months.	Braybar Pumps (Pty) Ltd	R 44 253 755,48	In the past, the original pumps were not refurbished by the OEM. As a result, Camden suffered from high dissolved oxygen problems in the stator coolant system which	2025/09/02	Not stated	Not stated	Reported
1398	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Manufacture and delivery of spares.	Rula Bulk Materials Handling (Pty) Ltd	R 30 534 878,99	Kendal Power Station is currently experiencing significant ash accumulation across the Station due to floor dumping, resulting in non-compliance with emissions targets. This	2025/08/18	2025/08/29	2026/04/08	Reported
1399	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Supply and delivery of Latty packings.	Latty Internation South Africa	R 2 875 738,88	Sole source justification form approved by SteerCo for OEM.	2025/09/01	2025/09/01	2030/08/30	Reported
1400	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	RT&D - SHEQ	Sol Plaatje University	R 3 576 092,35	Based on press search exercise conducted and comparative analysis as per the site visit assessments undertaken by Eskom SMEs.	2023/11/17	2024/04/01	2029/03/31	Reported
1401	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	RT&D - Energy Storage	Mangosuthu University of Technology	R 3 273 341,89	Based on press search exercise conducted and comparative analysis as per the site visit assessments undertaken by Eskom SMEs.	2024/06/19	2024/07/01	2029/06/30	Reported
1402	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	RT&D - Energy Efficiency	University of Cape Town	R 3 718 838,95	Based on press search exercise conducted and comparative analysis as per the site visit assessments undertaken by Eskom SMEs.	2025/07/01	2024/08/01	2030/07/31	Reported
1403	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	RT&D - Pricing, Tariffs and Energy Markets	University of Cape Town	R 9 388 720,75	Based on press search exercise conducted and comparative analysis as per the site visit assessments undertaken by Eskom SMEs.	2025/07/01	2024/08/01	2030/07/31	Reported
1404	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	RT&D - Water Chemistry & Water Management	Rhodes University	R 81 061 844,00	Based on press search exercise conducted and comparative analysis as per the site visit assessments undertaken by Eskom SMEs.	2025/07/01	2024/08/01	2030/07/31	Reported
1405	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Network Manager -Ad hoc Services	Hitachi Energy SA	R 5 309 719,10	Network Manager -Ad hoc Services	2025/03/03	2024/08/02	2030/08/01	Reported
1406	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Provision for the Applicant Tracking System (ATS) Solution	PNET (Pty) Ltd	R 1 250 607,75	Justification for Reduced Tender Advertisement Period, The decision to advertise the tender for a shorter duration than the standard 14-day period was driven by urgent	2025/09/09	2024/03/01	2025/09/09	Reported
1407	Q2 2025/26	2025/09/15	Eskom Holdings SOC Ltd	Replacement of stolen cross members	Stevevovo Enterprise	R 294 853,10	Wonderkop Middelkraal 88 kV is one of two lines supplying Middelkraal and 5 other substations downstream (residential, Rural, Farm and Mining Customers) radially	2025.08.27	2025/01/30	2025/02/04	Reported
1408	Q2 2025/26	2025/09/10	Public Service Commission (PSC)	Editing and Proofreading - Online Course	Wits Plus (Pty) Ltd	R 351 900,00	The office could not source three quotations from other service providers. The course has been found to be uniquely suitable to cater to the immediate and urgent need	2025/08/27	Not stated	Not stated	Reported
1409	Q2 2025/26	2025/09/14	National Treasury	Request to deviate from normal SCM processes by procuring the services of University of Cape Town Graduate School of Business as a Sole Provider for the Financial Modelling for Power Project	University of Cape Town Graduate School	R 50 915,00	UCT Graduate School of Business is the sole provider of this specialised executive education course in South Africa, and no equivalent training with the same focus on African	2025/09/10	Not stated	Not stated	Reported
1410	Q2 2025/26	2025/09/01	Department of Employment and Labour (DEL)	Request for approval to deviate from the normal procurement processes and approve affiliation and payment of membership fees for 2025/2026 financial year to the ACFE for the UIF officials.	The Association of Certified Fraud Examiners (ACFE)	R 48 000,00	Section 27.2.1 of Treasury regulations states that the accounting authority must ensure that a risk assessment is conducted regularly so as to identify emerging risks of the	Not stated	Not stated	Not stated	Reported

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1411	Q2 2025/26	2025/09/01	Department of Employment and Labour (DEL)	Request for approval to deviate from the normal procurement processes and approve the renewal of professional membership fees for SCM officials of the Fund with CIPS.	The Chartered Institute of procurement and supply (CIPS)	R 30 452,00	CIPS affiliation offers officials access to high quality education, training and to be globally recognized certifications that enhance procurement competence.	Not stated	Not stated	Not stated	Reported
1412	Q2 2025/26	2025/09/01	Department of Employment and Labour (DEL)	Request for approval to deviate from the normal procurement processes and approve affiliation and payment of memberships for the 2025/2026 financial year to the Institute of Internal Auditors	The Institute of Internal Auditors South Africa (IIASA)	R 67 898,88	Paragraph 3.2.6 of Treasury regulations states that Internal Audit must be conducted in accordance with the standards set by the Institute of Internal Auditors (IIASA). In an effort	Not stated	Not stated	Not stated	Reported
1413	Q2 2025/26	2025/09/01	Department of Employment and Labour (DEL)	Request for approval to deviate from the normal procurement processes and approve affiliation and payment of memberships for the 2025/2026 financial year to the Public Relations Institute of	Public Relations Institute of South Africa (PRISA)	R 42 000,00	PRISA affiliation offers training programmes which gives members access to a series of partime, fulltime or inhouse with courses on Bathu Pele principles and public relations	Not stated	Not stated	Not stated	Reported
1414	Q2 2025/26	2025/09/01	Department of Employment and Labour (DEL)	Request for approval to deviate from the normal procurement processes and approve payment to maintain and service the Teammate Software licenses used by Internal Audit for the the	Wolters Kluwer Tax and Accounting Southern Africa(Proprietary) Limited	R 62 407,88	Internal Audit is in the process of renewing Teammate Licenses, the Department of Employment and Labour (DeL) is in the process of procuring and implementing SAP's ERP	Not stated	Not stated	Not stated	Reported
1415	Q2 2025/26	2025/09/02	Industrial Development Corporation (IDC)	Single Source Procurement: Rustenburg office lease renewal.	New Heights 480 (Pty) Ltd	R 638 224,47	The Rustenburg office remains strategically important for IDC's regional presence and accessibility to clients. Disruption due to relocation would negatively impact service	2025/08/21	2025/12/01	2026/11/30	Reported
1416	Q2 2025/26	2025/09/02	Industrial Development Corporation (IDC)	Sole Source Procurement:: Renewal, upgrade, training, support, and maintenance of FIS treasury and risk manager- Quantum Solution.	FIS Systems South Africa (Pty) Ltd, CSD Registration Number:	R 18 870 423,60	FIS Systems South Africa (Pty) Ltd is the sole provider and intellectual property owner of the Quantum solution. No alternative vendors are licensed or authorized to provide	2025/08/21	2025/10/12	1930/10/11	Reported
1417	Q2 2025/26	2025/09/11	Culture, Arts, Tourism, Hospitality and Sport Sector Education and Training Authority (CATHSSETA)SETA	SSAGE SA (PTY) Ltd	SAGE Training Interventions for HR and Finance Staff	R 23 805,00	Sole source	2025/09/11	Once-off	Once-off	Reported
1418	Q2 2025/26	2025/06/18	South African National Biodiversity Institute (SANBI)	Construction monitoring and close-out for the completion of the renovations and upgrades to the National Herbarium at the Pretoria National Botanical Garden	ZAS Architects and Planners	R 953 863,28	Single source	2025/06/11	Once off	Once off	Reported
1419	Q2 2025/26	2025/06/18	South African National Biodiversity Institute (SANBI)	To finalise a pending litigious matter	Cheadle Thompson and Haysom	R 1 000 000,00	Single source	2025/06/17	Once off	Once off	Reported
1420	Q2 2025/26	2025/06/19	Small Enterprise Development Finance Agency (SEDFA)	Africa's Travel Indaba Trade Show: Exhibition Space	Iaq Origin	R 772 498,66	Service provider is the organiser of the event	2025/05/05	2025/05/11	2025/05/16	Reported
1421	Q2 2025/26	2025/06/19	Small Enterprise Development Finance Agency (SEDFA)	Africa's Travel Indaba Trade Show: Stand Building	Garona Comminications and Projects CC	R 816 500,00	Service provider appointed by event organiser as the preferred supplier.	2025/05/05	2025/05/11	2025/05/16	Reported
1422	Q2 2025/26	2025/06/19	Small Enterprise Development Finance Agency (SEDFA)	Pastel Evolution maintenance and support	OS Holdings	R 634 500,00	Service provider facilitated to license and implemented the Pastel Evolution for Ex-Seda	2025/05/01	2025/05/01	2026/04/30	Reported
1423	Q2 2025/26	2025/06/19	Small Enterprise Development Finance Agency (SEDFA)	Software license, maintenance and support for Ithuse Reporting System	Moya Technology CC t/a Kasune	R 1 914 715,50	Service provider facilitated to license and implemented the Ithuse reporting system for Ex-Seda	2025/04/30	2025/05/01	2026/03/31	Reported
1424	Q2 2025/26	2025/06/19	National Research Foundation (NRF)	Analysis of δ13C and δ15N isotope ratios for biological samples	University of Cape Town	R 60 000,00	Single Source: The BIOGRIP Stable Isotope Unit at the University of Cape Town routinely conducts isotopic analyses of biological samples. The unit has several state	2025/06/12	2025/06/12	Once off	Reported
1425	Q2 2025/26	2025/06/19	Council for the Built Environment (CBE)	Multiple source selection to secure a catering service and logistical supplies for the Built Environment (BE) Youth Expo to be held in the City of Mbombela, Mpumalanga on 14 June 2025	Mpatho Nyoni Events Management and Function Hire	R 190 670,00	The competition in the Mpumalanga area is limited hence a few suppliers were approached through the assistance of the Mbombela Municipality in Mpumalanga.	2025/06/13	2025/06/13	2025/06/14	Reported
1426	Q2 2025/26	2025/06/20	Quality Council for Trades and Occupations (QCTO)	To install the motor gate motherboard	Million Electric	R 3 241,00	Urgent case	2025/06/09	Once off	Once off	Reported
1427	Q2 2025/26	2025/06/30	South African National Space Agency (SANSA)	Google Earth Engine Commercial licences for 5 users	28 East (Pty) Ltd	R 828 000,00	Single Source	2025/06/19	Not stated	Not stated	Reported
1428	Q2 2025/26	2025/06/30	National Library of South Africa (NLSA)	Supply of valuators to conduct valuations of Heritage collections at Cape Town Campus	Rode	R 149 040,00	Limited bidding	2025/06/06	Once off	Once off	Reported
1429	Q2 2025/26	2025/06/29	National Home Builders Registration Council (NHBRC)	Consulting Engineer South Africa - Training Courses	CESA	R 67 660,02	Impractical/ impossible to follow normal SCM process for Sponsorship Event- Single Source	2025/06/27	Once off	Once off	Reported
1430	Q2 2025/26	2025/06/24	Community Schemes Ombud Service (CSOS)	Procurement of teammate software licenses annual renewal and payment of license fees.	Wolters Kluwer Tax and Accounting Southern Africa (Pty) Ltd	R 57 852,49	Wolters Kluwer Tax and Accounting Southern Africa (Pty) Ltd as a sole supplier of Teammate audit software	2025/06/03	Not stated	Not stated	Reported
1431	Q2 2025/26	2025/06/24	Community Schemes Ombud Service (CSOS)	Procurement of the strategic and enterprise risk management workshop	Marcusevans	R 1 974,00	The workshop will enable the Acting Chief Ombud to gain up to-date knowledge and practical skills in strategic and enterprise risk management. This is relevant as CSOS	2025/06/10	Not stated	Not stated	Reported
1432	Q2 2025/26	2025/06/18	National Home Builders Registration Council (NHBRC)	Sponsorship and partnership of the annual master builders association congress	Masterbuilders	R 98 000,00	Impractical/ impossible to follow normal SCM process for Sponsorship Event- Single Source	2025/06/18	Once off	Once off	Reported
1433	Q2 2025/26	2025/06/18	National Home Builders Registration Council (NHBRC)	Request for sharing of office space at AMAJUBA district, Newcastle for a 12 month period with an option to extend	Amajuba District (DOH)	R 31 400,00	Shared Office Accommodation through the DOH	2025/06/05	Not stated	Not stated	Reported
1434	Q2 2025/26	2025/06/18	National Home Builders Registration Council (NHBRC)	NAFBI Annual Conference	National African Federation for the Building Industry (NAFBI)	R 110 000,00	Impractical/ impossible to follow normal SCM process for Conferences-Single Source	2025/06/06	Once off	Once off	Reported
1435	Q2 2025/26	2025/06/18	National Home Builders Registration Council (NHBRC)	SANAS Laboratory System ISO 17025 & Internal Audit Course	SANAS	R 17 286,00	Impractical/ impossible to follow normal SCM process for Sole Supplier	2025/06/11	Once off	Once off	Reported
1436	Q2 2025/26	2025/06/18	National Home Builders Registration Council (NHBRC)	Continuation of Service	XTND	R 543 430,20	Continuation of Services (Risk Section) - Single Source	2025/06/18	Once off	Once off	Reported
1437	Q2 2025/26	2025/06/18	Department of Human Settlements (DHS)	91 Units GG Kamp Oudshroon Western Cape	Manthwadi Trading and Projects	R 1 197 105,00	Single Source	2025/06/09	Once off	Once off	Reported
1438	Q2 2025/26	2025/06/18	Department of Human Settlements (DHS)	144 Units in Philipi Cape Town	Tomatus Trading	R 1 876 608,00	Single Source	2025/06/09	Once off	Once off	Reported
1439	Q2 2025/26	2025/06/17	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Servicing of deionised water system.	Promolab (Pty) Ltd t/a Separations	R 87 297,23	Separations is a sole distributor of Evoqua water system.	2025/05/22	2025/05/22	2025/06/30	Reported
1440	Q2 2025/26	2025/06/17	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of pleated filter pucks	Helmet Integrated systems Limited t/a Gentex Europe(Formerly the Filter Design Company)	R 329 970,48	Helmet Integrated systems Limited t/a Gentex Europe(Formerly the Filter Design Company) is the developer /Original Manufacturer) of the Hepa pleat pucks	2025/04/15	2025/05/16	2025/09/30	Reported
1441	Q2 2025/26	2025/06/17	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Installation of the vertical pump at Gerotek Test Facilities.	Horizen Holdings (pty) Ltd	R 3 000,00	Gerotek Test facilities experienced challenges during the installation of the vertical water pump in a climatic chamber, therefore support was requested from the supplier that	2025/01/17	2025/01/17	2025/01/17	Reported
1442	Q2 2025/26	2025/06/17	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of Nalioanal Instruments training Equipment	Test Dynamics Defense (Pty) Ltd	R 104 510,00	Test Dynamics Defense (Pty) Ltd is the sole authorised reseller of the Original Equipment Manufacturer (OEM) in the Southern Africa Region.	2025/06/04	2025/06/04	2025/06/30	Reported
1443	Q2 2025/26	2025/06/17	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Light Armour Tests	Bullet Proofing Technology (Pty) Ltd	R 172 370,60	Bullet Proofing Technology (Pty) Ltd is a sole supplier for the manufacturer of composite armour systems utilising fibre-reinforced plastics, combined with steel and ceramics	2025/03/17	2025/03/17	2025/08/29	Reported
1444	Q2 2025/26	2025/06/17	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Purchasing of consumables for Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine) and Ion Chef.	LTC Tech South Africa (Pty) Ltd TA Thermofisher Scientific	R 54 079,43	Thermo Fisher Scientific (LTC Tech South Africa (Pty) Ltd) the OEM of Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine) and Ion Chef).	2025/06/04	2025/06/04	2025/06/27	Reported
1445	Q2 2025/26	2025/07/01	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Renewal of Licenses	Softline Pastel T/A SAGE South Africa	R 81 861,07	The renewal of the SAGE Evolution license and the associated annual subscription fee is both a strategic and operational imperative for EWSETA to maintain the	2025/06/26	Once off	Once off	Reported
1446	Q2 2025/26	2025/06/25	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Provision of Support and Maintenance for Doxit Secure Document Exchangefor a period of Twelve (12) months	Doxit (Pty) Ltd	R 998 132,73	Single Source	2025/06/10	Once off	Once off	Reported
1447	Q2 2025/26	2025/06/30	South African National Space Agency (SANSA)	Sewer pump emergency installation	DrTap	R 67 735,00	Emergency Sewerage pump instllation and repair works	2025/07/23	2025/07/23	2025/08/23	Reported
1448	Q2 2025/26	2025/07/04	National Arts Council of South Africa (NAC)	Advertise the vacancies of the Chief Executive Officer and Chief Financial Officer on the Mail & Guardian as per the Council directive	Mail & Guardian	R 19 182,00	The National Arts Council of South Africa is currently advertising vacancies for the Chief Executive Officer and Chief Executive Officer for a 5-year Fixed Term Contract.	2025/06/26	2025/06/27	2025/07/04	Reported
1449	Q2 2025/26	2025/07/03	National Library of South Africa (NLSA)	Appointment of a service provider for the refurbishment of the deacification plant	Preservation Technologies	R 826 639,12	Sole Supplier	2025/06/23	2025/06/23	2025/07/31	Reported
1450	Q2 2025/26	2025/07/03	South African State Theatre	LED 600 Wash Lights Repairs	DWR Distribution CC	R 44 462,81	Sole source where there is no competition in the market and only one supplier is able to provide the goods orservices	2025/07/01	Once off	Once off	Reported
1451	Q2 2025/26	2025/07/11	Council for Scientific and Industrial Research (CSIR)	Support and warranty services for Dell enterprise hardware (Dell Unity ERP storage unit)	First Technology National Pty Ltd	R 2 979 614,35	Single Source Procurement	2025/07/04	2025/07/04	2027/07/03	Reported
1452	Q2 2025/26	2025/07/14	South African National Space Agency (SANSA)	Mathematica License	Blue Stallion Technologies	R 19 445,35	Blue Stallion Technologies is the sole supplier for Mathematica	2025/06/30	2025/07/07	2026/07/06	Reported
1453	Q2 2025/26	2025/07/15	Marine Living Resources Fund	Renewal of Echoview Soslware Licences	Echoview Sodlware (Pty) Ltd	R 1 158 453,63	Sole Source	2025/06/10	Once off	Once off	Reported
1454	Q2 2025/26	2025/07/16	Department of Public Works and Infrastructure (DPWI)	Procurement of temporary infrastructure for the State funeral of the former Deputy President, Mr David Mabuza held in Mbombela, Mpumalanga on Saturday 12 July 2025	Matho Nyoni Event management and Function Hire	R 3 342 992,50	The open tender could not be followed due to the nature of the event being a Stat funeral. Prestige received a letter on 06 July 2025 from the Presidency requesting provisioning	2025/07/10	2025/07/12	2025/07/12	Reported
1455	Q2 2025/26	2025/07/16	Department of Human Settlements (DHS)	206 beneficiaries in Dakota informal Settlements in eThekwini Kwa-Zulu Natal Province	Kgoalza Pty	R 2 679 706,68	Single Source Procurement	2025/07/16	Once off	Once off	Reported
1456	Q2 2025/26	2025/07/16	Department of Human Settlements (DHS)	118 Beneficiaries Kennedy Road KZN	Nirasi Projects	R 1 538 774,28	Single Source Procurement	2025/07/16	Once off	Once off	Reported
1457	Q2 2025/26	2025/07/16	Department of Human Settlements (DHS)	153 beneficiaries in Taiwan in City of Cape town in the Western Cape Province	Shelmi Consultant	R 2 004 453,00	Single Source Procurement	2025/07/16	Once off	Once off	Reported

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1458	Q2 2025/26	2025/07/16	Department of Human Settlements (DHS)	78 Bebeficiaries Ward 24 City of Cape Town	Pexmon Projects	R 2 022 580,00	Single Source Procurement	2025/07/16	Once off	Once off	Reported
1459	Q2 2025/26	2025/07/16	Department of Human Settlements (DHS)	105 Beneficiaries NY 78 KTC Section Nyanga Cape Town	RS Construction	R 1 362 482,10	Single Source Procurement	2025/07/16	Once off	Once off	Reported
1460	Q2 2025/26	2025/07/18	South African Institute for Drug-Free Sport (SAIDS)	Replacement of Laptop screen	Digicape	R 169 920,57	Apple-certified repairs to Apple computer equipment can only be performed by trusted experts who only use genuine Apple parts that are designed, tested and manufactured for	2025/07/11	2025/07/11	2025/07/18	Reported
1461	Q2 2025/26	2025/07/18	Community Schemes Ombud Service (CSOS)	Participation at the Decorex Joburg Expo	Reed Exhibitions (Pty) Ltd	R 65 000,00	DECOREX Africa is the design authority for the décor, interior design, and lifestyle industries and it is one of the longest standing décor and design exhibition platforms in	2025/07/18	Once off	Once off	Reported
1462	Q2 2025/26	2025/07/25	National Home Builders Registration Council (NHBRC)	Principles on Erection and Inspection of Roof Trusses	Institute of Timber Construction South Africa	R 396 750,00	Impractical/ impossible to follow normal SCM process for Sponsorship Event	2025/07/24	Once off	Once off	Reported
1463	Q2 2025/26	2025/07/25	National Home Builders Registration Council (NHBRC)	ArcGIS survey and data lake integration	ESRI	R 108 000,00	Continuation of service	2025/07/25	Once off	Once off	Reported
1464	Q2 2025/26	2025/07/31	National Library of South Africa (NLSA)	Licence renewal anual webpliser prosoftware subscription	Mindex System	R 143 332,55	Sole supplier	2025/07/22	2025/09/01	2026/08/31	Reported
1465	Q2 2025/26	2025/08/05	Human Sciences Research Council (HSRC)	cription renewal to the Worldshare Management System (WMS) for 3	Southern African Bibliographic Information Network (SABINET)	R 1 068 026,45	Sole supplier	2025/07/31	2025/07/31	2028/06/30	Reported
1466	Q2 2025/26	2025/08/04	Council for Scientific and Industrial Research (CSIR)	Precision steel cutting and bending	Kare Sheet Metal Products (Pty) Ltd	R 2 000 000,00	Single Source Procurement	2025/07/24	2025/07/24	2028/05/31	Reported
1467	Q2 2025/26	2025/08/08	Department of Public Works and Infrastructure (DPWI)	Request for approval for deviation from Supply Chain Management procurement and implement "Sole service provider" sourcing strategy for media buying in print, broadcast and electronic media	Various South African Music Stations and TV Broadcasting Stations	R 12 000 000,00	Communication is the most critical element that sustains a healthy relationship betweeen government and people. Each media platforms has a unique audience with unique	Not yet specified	Not yet specified	Not yet specified	Reported
1468	Q2 2025/26	2025/08/08	Department of Public Works and Infrastructure (DPWI)	Fort Glamorgan Prison: Interim service contract for Service Maintenance and Repairs of Boilers for a period of Five (5) months on a month to month basis	Steam Development Technologies 96 Degrees	R 1 359 156,25	The opening bidding process has been interdicted and the litigation is not finalised	2025/07/31	2025/08/01	2025/12/31	Reported
1469	Q2 2025/26	2025/08/08	Department of Public Works and Infrastructure (DPWI)	Mdantsane Prison: Interim service contract for Service Maintenance and Repairs of Boilers for a period of Five (5) months on a month to month basis	Steam Development Technologies 96 Degrees	R 1 359 156,25	The opening bidding process has been interdicted and the litigation is not finalised	2025/07/31	2025/08/01	2025/12/31	Reported
1470	Q2 2025/26	2025/08/08	Department of Public Works and Infrastructure (DPWI)	St Albans Prison: Interim service contract for Service Maintenance and Repairs of Boilers for a period of Five (5) months on a month to month basis	Steam Development Technologies 96 Degrees	R 1 359 156,25	The opening bidding process has been interdicted and the litigation is not finalised	2025/07/31	2025/08/01	2025/12/31	Reported
1471	Q2 2025/26	2025/08/08	Department of Public Works and Infrastructure (DPWI)	Kirkwood Prison: Interim service contract for Service Maintenance and Repairs of Boilers for a period of Five (5) months on a month to month basis	Steam Development Technologies 96 Degrees	R 1 359 156,25	The opening bidding process has been interdicted and the litigation is not finalised	2025/07/31	2025/08/01	2025/12/31	Reported
1472	Q2 2025/26	2025/08/07	Housing Development Agency (HDA)	The appointment of security service provider on an emergency basis for guarding the Westbank Restitution Project Site in the Buffalo City Municipality in the Eastern Cape Province	Vela Tech Security Services	R 173 879,97	Emergency procurement	2025/07/25	2025/07/25	2025/09/24	Reported
1473	Q2 2025/26	2025/08/02	Department of Human Settlements (DHS)	Temporary Emegency Accommodation for uMlazi Beneficiaries	Amaphata Trading	R 2 245 950,00	Temporary Emegency Accommodation for 161 Beneficiaries in uMlazi (Procurement done through request for quotations, quotations received are above a Million)	2025/08/02	Once off	Once off	Reported
1474	Q2 2025/26	2025/08/12	Department of Women, Youth and Persons with Disabilities (DWYPD)	Procurement of Venue and facilities for training of GBVF rapid response team in Joe Gqabi in the Free state.	TTS: Riverside Lodge	R 81 400,00	Received less than 3 quotations for venue and facilities	2025/08/12	Once off	Once off	Reported
1475	Q2 2025/26	2025/08/13	South African Diamond and Precious Metals Regulator	ABP Blood Testing	Cerba Lancet Kenya	R 1 613 367,72	1.It is the closest laboratory in terms of flights to analyse ABP samples viz., 4 hours 15 minutes and there are no connection flights. 2.There are three (3) daily Air Kenya	2025/08/04	2025/08/08	2028/08/07	Reported
1476	Q2 2025/26	2025/08/12	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Provision Of Learner Management System	SoluGrowth (Pty) Ltd	R 4 043 963,03	Single Source	2025/07/30	2025/08/01	2026/07/31	Reported
1477	Q2 2025/26	2025/08/13	Department of Science and Innovation (DSI)	Provide perimeter fencing and access control guarding services to the Department of Science, Technology and Innovation (DSTI) from 01 April 2025 to 31 March 2026	Council for Scientific and Industrial Research (CSIR)	R 1 208 778,72	Sole Provider	2025/04/04	2025/04/04	2026/03/31	Reported
1478	Q2 2025/26	2025/08/13	Department of Science and Innovation (DSI)	Leasing Interim Office Space for the Department of Science, Technology and Innovation	Council for Scientific and Industrial Research (CSIR)	R 2 619 268,75	Sole Provider	2025/07/05	2025/08/01	2025/12/31	Reported
1479	Q2 2025/26	2025/08/14	Council for Scientific and Industrial Research (CSIR)	The provision of software license for planned RSA Health Projectathon (Republic of South Africa Digital Health Interoperability Projectathon)	IHE Catalyst AISBL	R 4 603 177,68	Sole Source Procurement	2025/08/08	2025/10/01	2026/12/30	Reported
1480	Q2 2025/26	2025/08/14	Community Schemes Ombud Service (CSOS)	Caseware Specialist Support: PS - Customisation	Adapt IT (Pty) Ltd	R 6 666,02	The current template does not allow us to make the necessary adjustments to correct the misstatements, therefore the template needs to be customised in order to	2025/08/14	Once off	Once off	Reported
1481	Q2 2025/26	2025/08/14	National Home Builders Registration Council (NHBRC)	Occupational Health and Safety for Inspectors	Safety Risk Management	R 240 000,00	Impractical/ impossible to follow normal SCM process for Sponsorship Event	2025/08/06	Once off	Once off	Reported
1482	Q2 2025/26	2025/08/18	Department of Public Works and Infrastructure (DPWI)	Polokwane: Department of Military Veterans: Procurement of new office accomodation with a gadeline gross area 214.40SQM with 5 parking bays and a generator for a period of 5 years	Redefine Properties Limited	R 2 529 480,86	Tested the market by advertidsing using open tender procedure, but to no success	2025/08/02	Date of occupation	5 years from date of occupatoin	Finalised
1483	Q2 2025/26	2025/08/22	National Library of South Africa (NLSA)	The cyber security investigation of cyber security breach	Batsibi Technologies	R 386 400,00	Limitted Bidding	2025/07/31	2025/07/31	2025/08/06	Reported
1484	Q2 2025/26	2025/08/22	Robben Island Museum	Repair of Krotoa generator	Barloworld	R 71 146,56	Sole Provider	2025/08/14	Once off	Once off	Reported
1485	Q2 2025/26	2025/08/22	Robben Island Museum	Media buying	Stellenbosch University	R 8 500,00	Single Source	2025/08/21	Once off	Once off	Reported
1486	Q2 2025/26	2025/08/22	Robben Island Museum	Legal opinion	Molatudi Attorneys	R 500 000,00	Single Source	2025/06/25	Once off	Once off	Reported
1487	Q2 2025/26	2025/08/22	Robben Island Museum	Production of medals for ex political prisoners	SA Mint	R 751 750,00	Sole Provider	2025/06/27	Once off	Once off	Reported
1488	Q2 2025/26	2025/08/21	Department of Public Works and Infrastructure (DPWI)	Provision Of Security Guarding Services At The State Houses , Vacant Sites, Construction Sites For A Period Of One (1) Month	Ndim Nawe Security Services	R 1 341 118,62	The opening bidding process has not been finalised yet	2025/08/08	2025/08/08	2025/09/07	Reported
1489	Q2 2025/26	2025/08/25	South African National Space Agency (SANSA)	Provision for National Space Conference Stand Builder	Mkhumbi Exhibition and Innovation	R 242 135,26	Sole Supplier	2025/08/19	2025/08/20	2025/08/22	Reported
1490	Q2 2025/26	2025/08/25	South African National Space Agency (SANSA)	Airport Branding and advertising for G20	Provantage	R 495 720,15	Sole Supplier	2025/08/20	2025/08/25	2025/09/20	Reported
1491	Q2 2025/26	2025/08/16	Department of Human Settlements (DHS)	127 beneficiaries in Oudtshroon Local Municipality Ward 2 Western Cape	Mabuse Enterprise	R 1 689 100,00	Single Source	2025/08/18	Once off	Once off	Reported
1492	Q2 2025/26	2025/08/26	South African State Theatre	Sophiatown Set Design and Set Refurbishment for Durban Playhouse	Greynode Pty Ltd	R 24 000,00	Single source where a thorough analysis of the market and a transparent andequitable pre-selection process is used to decide on one supplier among a fewprospective bidders to	2025/08/22	Once off	Once off	Reported
1493	Q2 2025/26	2025/08/26	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Board Nomination Advert	Arena Holdings (Pty) Ltd	R 11 902,50	Single Source	2025/08/08	Once off	Once off	Reported
1494	Q2 2025/26	2025/08/26	Agricultural Sector Education and Training Authority (AgriSETA)SETA	CFO Advert	Arena Holdings (Pty) Ltd	R 36 742,50	Single Source	2025/08/14	Once off	Once off	Reported
1495	Q2 2025/26	2025/08/26	Performing Arts Centre of the Free State (PACOFS)	Renewal of Caseware annual Licence	Adapt IT (Pty) Ltd	R 140 957,90	Sole Source Procurement	2025/08/22	2025/08/22	2026/08/21	Reported
1496	Q2 2025/26	2025/08/29	Council for Scientific and Industrial Research (CSIR)	Renewal of thirteen (13) Oracle Coterminous agreements to align the start and end dates	Oracle Corporation South Africa (Pty) Ltd	R 7 523 237,22	Single Source Procurement	2025/08/25	2025/08/25	2026/06/30	Reported
1497	Q2 2025/26	2025/09/02	South African Tourism	Routes World 2025 - Stand Build	Pico International (HK) LTD	R 1 232 797,00	Single Source	2025/08/19	2025/08/20	2025/09/27	Reported
1498	Q2 2025/26	2025/09/02	South African Tourism	2026 Exhibitor Contract to build brand affinity	Unicomm, LLC	R 1 258 684,00	Single Source	2025/07/31	2025/08/05	2026/04/30	Reported
1499	Q2 2025/26	2025/09/02	Department of Women, Youth and Persons with Disabilities (DWYPD)	To appoint the institute of people management (IPM) as a service provider to attend a conference (Dir HR- Mr Bebula)	Altire (t/a) café Kotula	R 9 165,00	Single source appointment, catering at Dirco for G20 declaration negotiations	2025/09/01	Once off	Once off	Reported
1500	Q2 2025/26	2025/08/26	Department of Women, Youth and Persons with Disabilities (DWYPD)	To appoint the institute of people management (IPM) as a service provider to attend a conference (Dir HR- Mr Bebula)	Institute of people management (IPM)	R 16 675,00	Single source appointment, conference at at IPM in Polokwane	2025/08/25	Once off	Once off	Reported
1501	Q2 2025/26	2025/08/26	Department of Women, Youth and Persons with Disabilities (DWYPD)	Obtaining less than 3 quotes for procurement of sound system, ablution, facilities tables and chairs for sanitary dignity programme to be held on 27 August 2027	Mahlabane and Nteseng Trading CC	R 21 600,00	Obtain less than 3 quotes after multiple attempts to secure quotations	2025/08/26	Once off	Once off	Reported
1502	Q2 2025/26	2025/09/03	Human Sciences Research Council (HSRC)	Research partners for the Future Fit Young Africa (FFYA) project	Africa Network for Internationalisation of Education	R 2 148 479,00	Funder specific	2025/08/27	2025/08/27	2026/03/31	Reported
1503	Q2 2025/26	2025/09/03	Human Sciences Research Council (HSRC)	Research partners for the Future Fit Young Africa (FFYA) project	Rose Dieng France-Sénégal University (Campus Franco Sénégalais).	R 2 051 538,00	Funder specific	2025/08/27	2025/08/27	2026/03/31	Reported
1504	Q2 2025/26	2025/09/03	Human Sciences Research Council (HSRC)	Research partners for the Future Fit Young Africa (FFYA) project	Dr. Molalign Adugna	R 1 035 847,00	Funder specific	2025/08/27	2025/08/27	2026/03/31	Reported

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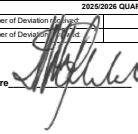
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1505	Q2 2025/26	2025/09/03	Human Sciences Research Council (HSRC)	Research partners for the Future Fit Young Africa (FFYA) project	Dr. Getnet Bitew	R 1 035 847,00	Funder specific	2025/08/27	2025/08/27	2026/03/31	Reported
1506	Q2 2025/26	2025/09/08	South African National Parks (SANParks)	Live Crossing Package for The SANParks Vision 2040 Indaba on The 03 to 04 September 2025	South African Broadcasting Corporation (SABC)	R 494 500,00	As part of the media plan for Vision 2040 Indaba, SABC News has been requested to do the live broadcast of the Indaba on Wednesday 3 September and Thursday 4	2025/08/27	Once off	Once off	Reported
1507	Q2 2025/26	2025/09/08	South African National Parks (SANParks)	Appointment of Leane Manas As Facilitator For Vision 2040 Indaba	Manas Life Trading CC (Leane Manas)	R 160 000,00	comparison has been drawn with other high profile media personalities (please see below). Based on the marketing analysis it is motivated that Leanne Manas and Unathi	2025/08/22	Once off	Once off	Reported
1508	Q2 2025/26	2025/09/08	South African National Parks (SANParks)	Appointment of Unathi Nkayi As Facilitator for Vision 2040 Indaba	Bello Advisory (Pty) Ltd (Unathi Nkayi)	R 120 000,00	comparison has been drawn with other high profile media personalities (please see below). Based on the marketing analysis it is motivated that Leanne Manas and Unathi	2025/08/22	Once off	Once off	Reported
1509	Q2 2025/26	2025/09/08	Department of Public Works and Infrastructure (DPWI)	C.T.: Camps Bay: Head Road: Private Residence of the President of the Republic of South Africa: Implementation of security measures	Procelex cc	R 1 861 639,92	SAPS requested to implement securiy measures at the private residence of the Presidnet of the Republic of SA. This request is in line with the policy provisions as stated in	2025/07/24	2025/07/25	2025/09/24	Reported
1510	Q2 2025/26	2025/09/08	Department of Public Works and Infrastructure (DPWI)	Request for approval of a deviation: Payment to support the Construction Sector Charter Council (CSCC)	Construction Sector Charter Council	R 1 600 000,00	CSCC has been funded by the Department since 2012 with monies expensed from the Policy, Research and Regulations Branch, under goods and services on the basis	2025/08/27	Not stated	Not stated	Reported
1511	Q2 2025/26	2025/09/08	Council for Scientific and Industrial Research (CSIR)	LinkedIn Learning is an online platform offering expert-led video courses to help users build professional, creative, and technical skills at their own pace.	Ayanda Mbanga Communications (Pty) Ltd	R 2 989 499,21	Single Source Procurement	2025/09/01	2025/09/01	2027/09/01	Reported
1512	Q3 2025/26	2025/09/08	Council for Scientific and Industrial Research (CSIR)	The provision of an Occupational Hygienist for the mining industry on behalf of the CSIR for Heat Tolerance Screening (HTS) supervisor training and practical assessment and Accreditation of the HTS	Deon Jansen van Vuuren	R 3 000 000,00	Single Source Procurement	2025/08/29	2025/08/29	2025/08/29	Reported
1513	Q2 2025/26	2025/09/12	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Annual Govtech Conference	State Information Technology Agency (SITA)	R 72 000,00	Sole Source	2025/09/05	Once off	Once off	Reported
1514	Q2 2025/26	2025/09/12	Department of Women, Youth and Persons with Disabilities (DWYPD)	Procurement of Catering, PA system and chairs for the session on reproductive health and social behaviour changes as part of DDM interventions in Xhariep district, Freestate on 18 September 2025	Ipetleng Secondary School	R 107 900,00	ainment, for the school for a reproductive health and social b	2025/09/12	Once off	Once off	Reported
1515	Q2 2025/26	2025/06/20	Banking Sector Education and Training Authority (BANKSETA)SETA	Investigation into Faudulant payments made by the BANKSETA	Gobodo forensic and investigative accounting (Pty) Ltd	R 44 000,00	The BANKSETA contracted GFIA in December 2024 to assist with an investigation on fraudulent payments involving Limpkin TVET. The work was concluded in	2025/06/06	Once-off	Once-off	Reported
1516	Q2 2025/26	2025/06/24	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Renewal of the SurveyMonkey Subscription	Survey Monkey	R 14 040,00	SurveyMonkey is currently being used by FASSET. Renewal of the existing subscription (Single Source)	2025/06/16	2025/06/17	2026/06/16	Reported
1517	Q2 2025/26	2025/08/04	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Procurement of 2 platforms Lucidchart & AI Chatbot Support	Tawk.To Limited	R 18 321,06	Procurement of 2 platforms Lucidchart & AI Chatbot Support	2025/07/22	Once-off	Once-off	Reported
1518	Q2 2025/26	2025/08/04	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Procurement of LexisNexis subscription	LexisNexis	R 61 217,08	Procurement of LexisNexis subscription	2025/07/22	Once-off	Once-off	Reported
1519	Q2 2025/26	2025/08/21	Banking Sector Education and Training Authority (BANKSETA)SETA	BANKSETA's telecommunications services were procured by tender. The contract from a previous service provider (brilliantel Telecommunications) expired in July 2025 and BANKSETA awarded a new tender for	Brilliantel Telecommunication (Pty) Ltd	R 66 232,16	Provision of internet and telephone services for a period of two (2) months	2025/08/07	2025/08/07	2025/09/30	Reported
1520	Q2 2025/26	2025/08/26	Construction Education and Training Authority (CETA)SETA	Solu Growth is the sole provider for the Indicium Management Information system, designed specifically for CETA's Learning Management Solution needs. No other vendor can supply this specific system, thus establishing	Solu Growth	R 3 999 999,00	Indicium Leaner Management Information System	2025/07/31	2025/08/01	2026/07/31	Reported

2025/2026 QUARTER 2	
Total number of Deviation received	1520
Total number of Deviation reported	1520

Signature  2025/10/01