national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
EXPANSIONS REPORT												
1	Q2 2025/26	Road Traffic Infringement Agency (RTIA)	Internal Audit services for reviewing Financial Statements	OMA Chartered	Insufficient internal resources	R 235 462,00	R 1 496 710,00	R 309 456,00	2025/05/08	2025/05/09	2025/05/30	Reported
2	Q2 2025/26	South African Health Products Regulatory Authority (SAPHRA)	Legal opinion - Renewal of the registration of medicine	Madhlopha and Thenga Inc	Additional work relating to the legal opinion sought by SAHPRA	R 300 026,25	R 86 710,00	R -	2025/06/19	Not stated	Not stated	Reported
3	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Ghana Tax Panel	Ernest & Young Advisory Services	Operational Requirement	R 1 330 863,21	R 6 741 000,00	R -	2025/06/20	2022/05/01	2026/04/30	Reported
4	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	2025/26 AON Local Insurances Renewal	AON South Africa	Operational Requirement	R 11 287 190,37	R 6 000 000,00	R 13 887 975,25	2025/06/27	2024/02/01	2027/01/31	Reported
5	Q2 2025/26	Council for Medical Schemes (CMS)	Extension of scope of work for the Appointment of a Service provider to provide support to the Loss Control Committee for assessment and determination of irregular, fruitless and	MGI RAS	Business continuity	R 227 746,00	R 475 295,00	R -	2025/04/01	2025/04/01	2025/07/31	Reported
6	Q2 2025/26	Special Investigating Unit (SIU)	appointment of a service provider for provision of seven (7) unarmed security officers and one (1) armed security officer for siu pretoria for a period of six (6) months	Zondilog (Pty) Ltd	Contract extension whilst the tender process is underway.	R 12 473,00	R 37 419,00	R -	2025/06/30	2025/07/01	2025/09/30	Reported
7	Q2 2025/26	Special Investigating Unit (SIU)	Provision of lease agreement of the office accommodation for Western Cape Provincial Office for a period of three (3) months	Growthpoint Properties (Pty) Ltd	Lease extension.	R 960 540,38	R 21 504 499,50	R 22 821 980,89	2025/06/30	2025/07/01	2025/09/30	Reported
8	Q2 2025/26	National Prosecuting Authority of South Africa (NPA)	To provide Fleet Management Services	Fleet Data Tecchnologies CC	To finalize the bid process	R 26 785 016,65	R 191 090 810,03	R 353 290 966,80	2025/11/06	2018/01/09	30/01/2026	Reported
9	Q2 2025/26	Department of Justice and Constitutional Development (DoJ&CD)	Provision of maintenance and support of the PABX system for the Department of Justice and Constitutional Development	Brilliant Telecommunication (Pty) Ltd	Business continuity to allow for the finalisation of the replacement procurement process.	R 15 718 717,08	R 115 227 088,20	R 14 860 565,40	2024/10/11	2025/10/15	2025/04/14	Reported
10	Q2 2025/26	Department of Justice and Constitutional Development (DoJ&CD)	Appointment of service provider for US Transversal Skills Resourcing Services Contract	Tipp Focus Holding	Business continuity to allow for the finalisation of the replacement procurement process.	R 22 585 037,32	R 184 710 240,00	R 11 291 518,66	2024/10/31	2024/11/01	2025/03/19	Reported
11	Q2 2025/26	Department of Justice and Constitutional Development (DoJ&CD)	Procurement of Subscription Services for a Legal Library comprising of: local online, electronic and printed for the Department of Justice and Constitutional Development, the	1. LexisNexis (Pty) Ltd 2. Juta & Company (Pty) Ltd 3. Sabinet Online (Pty) Ltd	Business continuity to allow for the finalisation of the replacement procurement process.	R 10 355 789,07	R 182 725 532,58	R 144 220 328,08	2024/10/31	2024/11/01	2025/01/31	Reported
12	Q2 2025/26	South African Social Security Agency (SASSA)	Request for extension of existing contract with Six Sense Consulting (Contract to recruit and appoint sixteen (16) contract workers) to provide investigation duties, on a month to month	Six Sense Consulting	Human resource capital is still on the process of taking over the recruitment process to appoint contract workers through HCM/internal processes	R 1 641 680,43	R 1 687 680,43	R 1 687 680,43	2025/06/30	2025/01/07	2025/09/30	Reported
13	Q2 2025/26	South African Social Security Agency (SASSA)	Request to obtain approval to deviate from National Treasury SCM instruction No.3 if 2021/2022 to exceed 15% of the original contract value for the extension of the current physical	Mushoma security services and projects cc	Contract expired on the 30th of September 2024 and the region is still in the process of bid evaluation for awarding of a new contract	R 2 205 035,77	R 72 865 010,87	R 13 230 214,62	2025/06/30	2025/07/01	2025/07/31	Reported
14	Q2 2025/26	Road Accident Fund (RAF)	Additional licenses, support and maintenance of Oracle licenses	Oracle Corporation (South Africa) (Pty) Ltd	Inclusion of VAT on the approved amount.	R 660 428,54	R 15 632 705,11	R 21 474 284,68	2025/07/03	2025/06/24	2026/02/20	Reported
15	Q2 2025/26	National Consumer Commission (NCC)	Microsoft licenses	Altron Karabina	Procurement process yet to be finalised	R 103 996,40	R 1 027 528,00	R 216 040,29	2025/05/21	Not stated	Not stated	Reported
16	Q2 2025/26	Air Traffic and Navigation Services (ATNS)	Contract extension of the Wellness Service provider existing contract with Workforce Healthcare (Pty) Ltd for one (1) month from 01 July 2025 to 31 July 2025	Workforce Healthcare (Pty) Ltd	Procurement process yet to be finalised	R 33 545,91	R 935 672,76	R 234 821,39	2025/07/01	2025/07/01	2025/07/31	Reported
17	Q2 2025/26	Department of Basic Education (DBE)	Professional conference organiser	Gemini Moon Trading (Nexus Travel)	Procurement process yet to be finalised	R 1 065 222,04	R 3 639 495,23	R 2 507 407,77	2021/10/18	2025/05/01	2025/06/30	Reported
18	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Biokinetics Rehabilitation Service	Swanepoel Biokinetics	Budget Increase	R 500 000,00	R 224 001,60	R -	2025/07/17	2023/11/01	2026/10/31	Reported
19	Q2 2025/26	Driving Licence Card Account (DLCA)	Notice-To-Collect-Documents (NCD)	Ren-Form Cooperate	Procurement of NCD Forms	R 2 346 000,00	R 3 714 500,00	R -	2023/11/17	2023/11/17	2025/11/16	Reported
20	Q2 2025/26	South African Nuclear Energy Corporation (NECSA)	Provide contract advisory services	ECS Associates (Pty) Ltd	Render additional contract advisory services	R 128 680,00	R 863 480,00	R -	2025/07/01	2025/02/25	2025/07/31	Reported
21	Q2 2025/26	South African Nuclear Energy Corporation (NECSA)	Electrical services	Teuntin Electrical services	Render additional services	R 3 921,41	R 20 667,04	R -	2025/07/01	2025/06/17	2025/07/31	Reported
22	Q2 2025/26	South African Nuclear Energy Corporation (NECSA)	HWEC Project	Allweld	Additional services	R 3 759 400,24	R 3 428 538,63	R -	2025/02/20	2025/02/20	2025/08/30	Reported
23	Q2 2025/26	South African Nuclear Energy Corporation (NECSA)	Vacuum induction melting system	Hot Plattinum	Addional cooling	R 98 509,00	R 2 134 894,50	R -	2025/01/19	2025/01/19	2025/08/30	Reported
24	Q2 2025/26	Ports Regulator of South Africa	Provision of voice solution services	First Technology KwaZulu-Natal (Pty) Ltd	Relocation to new offices	R 35,040.80	R 49 905,40	R -	2025/04/30	2025/06/25	2026/09/30	Reported
25	Q2 2025/26	Ports Regulator of South Africa	Provision of online governance, risk and compliance management system	Lexis Nexis (Pty) Ltd	Provision of an online research	R 72,889.42	R 613 038,50	R -	2025/04/30	2025/05/01	2025/04/30	Reported
26	Q2 2025/26	South African Maritime Safety Authority (SAMSA)	Consulting	MMM Advisory Service (Pty) Ltd	Extension of time - additional work	R 14,596.71	R 349 330,00	R 19,120.00	Not Stated	Not Stated	Not Stated	Reported
27	Q2 2025/26	South African Maritime Safety Authority (SAMSA)	Support and Maintenance	Brainforce by Vox	Extension of scope - additional work to be completed	R 274,281.91	R 475 000,00	R -	2025/04/17	2025/04/01	2025/04/30	Reported
28	Q2 2025/26	South African Maritime Safety Authority (SAMSA)	Courseware	Adapt IT	Extension of scope - additional work to be completed	R 27,857.92	R 356 323,89	R -	2025/05/08	2025/05/08	2026/04/30	Reported
29	Q2 2025/26	South African Maritime Safety Authority (SAMSA)	SIOMS Project	Afrisonga	Extension of scope - additional work to be completed	R 450,800.00	R 3 072 000,00	R -	2025/05/20	2025/06/01	2025/07/31	Reported
30	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	supply and implementation	Fikon	Not provided	R 123,000.00	R -	R -	2021/11/01	2022/02/17	2027/02/16	Reported
31	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	appoint a service provider to provide to the FTI limited assurance on the annual financial models of TCTA projects.	BDO Advisory Services Proprietory Limited	Expansion to iclude provision of technical opinion on the accounting treatment to be applied when preparing AFS	R 115,000.00	R 11 735 000,00	R 1,127,000.00	2023/01/04	2023/05/01	2028/05/30	Reported
32	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	Appointment of cleaning services a period of 5 years	People's Choice projects	Expansion of the contract to cover the costs of contract price adjustments to sectoral determination for the cleaning staff	R 163,000.00	R 6 461 000,00	R -	2023/06/01	2023/07/01	2028/06/30	Reported
33	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	Environmental pre-construction services	Linlos Investment 2 T/A Ikamva consulting	Expansion of contract to include studies ommitted from the pricing schedule and additional studies requested by DWS	R 520,000.00	R 1 580 000,00	R -	2025/06/25	2024/11/01	Not Stated	Reported
34	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	for Mzimvubu Project	Microsoft SA	Not provided	R 1,791,000.00	R -	R -	2024/07/01	2024/07/01	2027/06/30	Reported
35	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	IT Peripherals	Sage	Expnasion of the current contract to cover for the additional peripherals	R 131,000.00	R 9 125 000,00	R -	2025/04/09	2023/03/14	2026/03/13	Reported
36	Q2 2025/26	Department of Justice and Constitutional Development (DoJ&CD)	Appointment fo a service provider for the rendering of transcription services for the department of justice and constitutional development and the office of the chief justice	Gauteng Transcibers	Business continuity to allow for the finalisation of the replacement procurement process.	R 2 800 000,00	R 62 780 106,41	R 5 600 000,00	2025/05/25	2025/07/11	2025/10/10	Reported
37	Q2 2025/26	Department of Justice and Constitutional Development (DoJ&CD)	Provision of service desk and service management for the department of justice and constitutional development	Alteram solutions PTY(Ltd)	Business continuity to allow for the finalisation of the replacement procurement process.	R 5 651 449,42	R 53 999 388,84	R 11 302 898,84	2025/06/20	2025/07/11	2025/10/10	Reported
38	Q2 2025/26	Department of Justice and Constitutional Development (DoJ&CD)	Appointment of service provider for the scanning and archiving of all records in limpopo provincial department of health	Veritas-engeneering and project managemnt consultant Pty (ltd)	Business continuity to allow for the finalisation of the replacement procurement process.	R 22 999 999,99	R 319 952 123,74	R -	2025/06/29	2025/06/30	2025/09/20	Reported
39	Q2 2025/26	Council for Medical Schemes (CMS)	Preferred supplier for renewal of checkpoint 5600 licenses and ongoing support for four (4) months	Reportstar Technologies CC	Business continuity to allow for the finalisation of the replacement procurement process.	R 276 431,83	R 546 699,73	R -	2025/07/16	2025/08/01	2025/11/30	Reported
40	Q2 2025/26	Central Energy Fund SOC Ltd (CEF)	Appointment of a service provider for the provision of Employer initiator services for the disciplinary hearing	Malatji Attorneys	To ensure contituation of the case against an employee in one of the entities	R 315 450,00	R 595 292,50	R -	2025/04/09	2025/04/09	Not stated	Reported
41	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Heat treatment service	African Heating Eastern Cape	Operational Requirement	R 224 589,29	R 325 410,80	R -	2025/07/18	2024/12/09	2025/10/31	Reported
42	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Ghana Tax Panel	Mazars Corporate Finance	Operational Requirement	R 2 713 500,00	R 6 741 000,00	R -	2025/07/18	2022/05/01	2026/04/30	Reported
43	Q2 2025/26	South African Nuclear Energy Corporation (NECSA)	Vacuum induction melting system	Hot Platinum (Pty) Ltd	Additional Cooling Capacity	R 98 509,00	R 2 134 894,50	R -	2025/07/15	2024/01/19	2026/07/31	Reported

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44	Q2 2025/26	National Gambling Board (NGB)	Service and Maintenance of Mercedes Benz Bus	Mercedes Benz Centurion	Single source	R 53 969,00	R 92 599,00	R -	2025/08/15	Not Stated	Not Stated	Reported
45	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Mandlangempise Barnding Sequence	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
46	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Sinqobile Sewing Primary Co-Operative Limited	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
47	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Rorisang Modimo Sewing Projects Primary Co-operative Limited	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
48	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Dressing Master for Woman 2 Women Primary co-operative	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
49	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Ditholo Primary Co-operative	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
50	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	GMM Community Textiles Primary Co-operative	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
51	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Sagwati Consulting and Trading Enterprise	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
52	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Anani Primary Co-operative	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
53	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Rebohle Primary Co-operative Limited	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
54	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Ndalo Primary Co-operative Limited	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
55	Q2 2025/26	South African Social Security Agency (SASSA)	Request for the approval of contract variation for 11 of the 12 Cooperatives and/or SMME's currently contracted to manufacture, supply and deliver school uniform for SASSA in Gauteng Region	Bambelela Investment Holdings JV Dzanar Manufacturing	Delays in terms of Bid specification Committee (BSC) seating for drafting of terms of reference (TOR)	R 14 996 000,00	R 168 000 000,00	R -	2025/07/31	2025/08/01	2025/11/30	Reported
56	Q2 2025/26	Public Protector South Africa	Maintenance of SAP System	G3G (Pty) Ltd	To allow concurrent running of the old and new ERP systems	R 205 018,81	R 2 070 913,58	R 412 307,36	2025/07/31	2025/08/01	2026/01/31	Reported
57	Q2 2025/26	Legal Aid South Africa	Security Services Malmesbury LO	Avalon Works (Pty) Ltd t/a AR24	Aligning the contract with lease contract	R 1 840,00	R 9 258,84	R -	2025/06/10	2025/08/01	2026/03/31	Reported
58	Q2 2025/26	Legal Aid South Africa	Makhanda (Grahamstown) LO (Lease of office accommodation)	Karoovlakte Trust	Procurement process not yet concluded	R 597 897,60	R 5 339 352,00	R 1 793 692,80	2025/07/16	2025/08/01	2026/01/31	Reported
59	Q2 2025/26	Legal Aid South Africa	Co-Operation agreement	University of Kwazulu Natal	Procurement process not yet concluded	R 225 000,00	R 2 700 000,00	R 450 000,00	2025/07/07	2025/10/01	2025/12/31	Reported
60	Q2 2025/26	Legal Aid South Africa	Storage Limpopo Mpumalanga PO	RSA Removals	Procurement process not yet concluded	R 31 500,00	R 58 000,00	R -	2025/07/08	2025/09/01	2026/03/31	Reported
61	Q2 2025/26	Legal Aid South Africa	Security Services Musina SO	Graet Fox One Security Services	Procurement process not yet concluded	R 1 650,00	R 17 573,43	R -	2025/07/14	2025/08/01	2025/10/31	Reported
62	Q2 2025/26	Legal Aid South Africa	Space planning, Conceptualisation and production of 3D & Bill of Quantites for Eastern Cape Provincial Office in Gqeberha	Etiweni (Pty) Ltd	Extend the contract duration	R -	R 516 120,00	R -	2025/07/23	2025/08/01	2025/12/31	Reported
63	Q2 2025/26	Legal Aid South Africa	Vredendal LO (Lease of office accommodation)	Lynette Mulder	Procurement process not yet concluded	R 71 152,68	R 1 232 215,55	R 284 610,72	2025/07/31	2025/08/01	2025/10/31	Reported
64	Q2 2025/26	Legal Aid South Africa	Offsite storage Eastern Cape PO	Pickfords Removals	Procurement process not yet concluded	R 18 443,58	R 67 500,52	R -	2025/07/22	2025/08/01	2026/01/31	Reported
65	Q2 2025/26	Legal Aid South Africa	Queenstown (Komani) LO (Lease of office accommodation)	Down Town CC	Procurement process not yet concluded	R 345 804,12	R 2 913 306,01	R -	2025/07/30	2025/08/01	2026/01/31	Reported
66	Q2 2025/26	Legal Aid South Africa	SMS Gateway Service	MTN	Procurement process not yet concluded	R 8 625,00	R 310 500,00	R 52 327,00	2025/07/28	2025/08/01	2025/08/31	Reported
67	Q2 2025/26	Legal Aid South Africa	Bizana SO (Lease of office accommodation)	Vinto-Africa Trading and Investments cc	Procurement process not yet concluded	R 101 997,18	R 757 625,29	R 227 969,41	2025/07/29	2025/08/01	2026/01/31	Reported
68	Q2 2025/26	National Development Agency (NDA)	Provision of head office space	Orion Real Estate Pty Ltd MAAA1255312	SCM and Facilities are busy finalising the tender process	R 4 990 630,14	R 29 372 202,00	R -	2022/09/01	2025/01/01	2025/09/30	Reported
69	Q2 2025/26	Special Investigating Unit (SIU)	appointment of a service provider for collection and storage of lod furniture for siu mpumalanga provincial office for a period of one (1) month	The Rave Flair (Pty) Ltd	The extension is required while finalizing the disposal process	R 6 290,00	R 24 000,00	R -	2025/06/06	2025/06/06	2025/07/05	Reported
70	Q2 2025/26	Road Accident Fund (RAF)	rental and support of ICT End-user equipment	Sizwe Africa IT Group (Pty) Ltd	To allow finalization the delivery of the Computer Device Allowance Programme.	R 3 927 245,34	R 49 500 000,00	R 27 115 269,80	2025/08/05	2025/07/30	2026/03/14	Reported
71	Q2 2025/27	Road Accident Fund (RAF)	Storage, data back-up	Iron Mountain (Docufile Services)	To allow finalization of the tender process to appoint the new service provider.	R 9 020 705,56	R 27 700 000,00	R 15 312 312,45	2025/08/05	2025/07/30	2026/07/31	Reported
72	Q2 2025/27	Road Accident Fund (RAF)	Power billing	Vodacom (Pty) Ltd	Additional funds are needed for payment of power billing invoices.	R 617 266,14	R 50 345 946,34	R 74 210 637,05	2025/08/05	2025/07/30	2025/06/29	Reported
73	Q2 2025/26	South African Health Products Regulatory Authority (SAPHRA)	Network architecture redesign and upgrade of bandwidth for improved performance	Merafong ICT	Maxed out bandwidth due to high traffic and large data, applications running updates that consume bandwidth	R 1 668 196,48	R 5 866 477,00	R -	2025/08/18	2025/08/18	2027/10/10	Reported
74	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Repair portable water leaks	MDC Arendse Construction	Internal Budget increase	R 2 000 000,00	R 12 908 004,89	R 5 646 106,60	2025/08/13	2023/08/01	2026/07/31	Reported
75	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	4me Service Desk Managent Tool	IT Naledi Solutions	Operational Requirement	R 1 845 000,00	R 518 940,00	R 500 000,00	2025/08/15	2023/09/01	2026/08/31	Reported
76	Q2 2025/26	National Development Agency (NDA)	Provision of office accommodation for the Eastern Cape office	SKG Properties PTY LTD	The purpose of the addendum was to allow NDA time to negotiate alternative accommodation that will be less costly whilst the services of the NDA are still available to all employees.	R 355 675,00	R 1 187 925,29	R -	2025/04/01	2025/04/01	2026/01/31	Reported
77	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Certification of CBM	African Marine Solutions Group	Operational Requirement	R 3 700 000,00	R 136 857 175,00	R -	2025/08/21	2024/06/01	2027/05/31	Reported
78	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Storage of two refurbished Xmas trees	FMC Kongsberg Subsea	Additional funds for storage	R 2 101 573,44	R 32 371 505,37	R 885 925,69	2025/08/22	2016/06/01	2025/11/30	Reported
79	Q2 2025/26	National Regulator for Compulsory Specifications (NRCS)	Storage of Households Furniture	Bidhulphs	Storage initially omitted from the quote	R 40 595,00	R 988 922,10	R 7 245,00	Not Stated	Not Stated	Once-Off	Reported
80	Q2 2025/26	National Regulator for Compulsory Specifications (NRCS)	Co-sourced Levy Audits	OMA Chattered Accountant	Finalisation of audit work that was in process	R -	R -	R -	Not Stated	Not Stated	2025/10/31	Reported
81	Q2 2025/26	National Regulator for Compulsory Specifications (NRCS)	Laboratory Services	SABS	Tender process on going	R -	R -	R -	Not Stated	Not Stated	2026/06/30	Reported
82	Q2 2025/26	National Regulator for Compulsory Specifications (NRCS)	Legal Services	Various Law Firms	Legal Service Panel	R -	R -	R -	Not Stated	Not Stated	2026/07/27	Reported
83	Q2 2025/26	Inkomati-Usuthu Catchment Management Agency (IUCMA)	Extension of lease period beyond 36 months under RT3-2022 transversal contract for Supply, Delivery, Installation, Commissioning and Maintenance of Office Automation Solutions at Piet Retief and	Dalitso Business Equipment (Pty) Ltd	Extension in accordance with amendment 12 of National Treasury transversal contract RT3-2022 which permits up to 24 months lease extension. Equipment remains functional and cost-	R -	R -	R -	2025/07/09	2025/08/01	2027/07/31	Reported
84	Q2 2025/26	National Youth Development Agency (NYDA)	Training NQF Level 4 Automotive Sales Advisor	Gauteng City College	Gauteng City College was appointed to offer Learnership NQF level 4 for Beneficiaries Occupational Certificate Automative Sales Adviser which consist of credits between 120 – 150 credits	R 7 173 125,00	R 34 950 800,90	R -	2025/08/06	2025/08/25	Not Stated	Reported
85	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	Legal Representation in the Review Proceedings at the labour Court for an X employee	ENS	Expansion odf the contract to cover the costs of further disputes lodged by the employee	R 1 000 000,00	R 2 930 000,73	R -	2025/07/17	2023/08/18	Not Stated	Reported
86	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	Appointment of a service provider to provide business continuity consultancy for six months	Dimension Data	Extension of contract to allow for the scope of work and consultations to be and consultations to be	R -	R 334 000,82	R -	2025/07/18	2025/04/02	2025/07/31	Reported
87	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	Provision of Physical security to TCTA for a period of 60 monmths	Mjayeli Security	Sector wage adjustment for the security staff.	R 661 000,77	R 9 408 000,70	R 859 000,24	2025/07/25	2023/03/01	2028/02/28	Reported
88	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	Development and compilation of the TCTA Enterprise-	LNP Inc.	Extension of contract to allow for the scope of work and consultations to be	R -	R 2 226 000,52	R -	2025/05/29	2024/11/01	2025/05/31	Reported
89	Q2 2025/26	Trans-Caledon Tunnel Authority (TCTA)	Provision of the CaseWare financial reporting software	Adapt IT	Expansion of the contract to to include a SmartSync module which allows Cloud back-up and simultaneous access to AFS working	R 69 000,45	R 963 000,00	R 2 152 000,44	2025/07/09	2017/12/01	2027/03/31	Reported
90	Q2 2025/26	Department of Basic Education (DBE)	Professional conference organiser	Gemini Moon Trading 7	New tender process is currently underway	R 814 924,65	R -	R 3 572 629,81	2021/10/18	2025/07/01	2025/07/30	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
91	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	TAX services to PetroSA Europe B.V. and PetroSA activities in Europe	PriceWaterhouseCoopers (PWC)	Operational Requirement	R 886 570,00	R 3 546 280,00	R -	2021/10/25	2020/07/01	2026/06/30	Reported
92	Q2 2025/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	ISS Upgrade 2025	Intenda	Sole source - internal budget increase	R 2 000 000,00	R 8 987 777,00	R 15 477 314,20	2021/10/29	2008/09/01	2026/04/30	Reported
93	Q2 2025/26	Pelchem SOC	Annual Mechanical & Electrical Service of Pelchem Cranes including Annual Load Testing	Tshwane Cranes and Engineering	Render additional service	R 64 800,00	R 259 260,00	R -	2025/08/18	2025/05/30	2025/11/28	Reported
94	Q2 2025/26	National Metrology Institute of South Africa (NMISA)	Calibration of BN100A Bridge calibration unit at HBK	TANDM Technologies (Pty) Ltd who is the local agent of HBK in South Africa	The BN100A calibration unit needs to be repaired. It failed to meet its manufacturer specifications.	R 17 558,20	R 29 619,40	R -	2025/07/03	Not Stated	Not Stated	Reported
95	Q2 2025/26	South African Social Security Agency (SASSA)	WAN Services contract with MTN (Pty) Ltd	MTN (Pty) Ltd	To substantiate challenges in the Unit	R 47 610 000,00	R 204 492 595,04	R -	2025/08/18	2025/08/20	2025/08/19	Reported
96	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Sbonisiwe Investment	Due to the limited timeframe available to finalize the evaluation process before the current contract concludes on 31 July 2025, it is imperative to ensure a smooth and efficient transition from the	R 660 400,91	R 7 924 801,89	R -	2025/07/25	2025/08/01	2025/08/31	Reported
97	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Sbonisiwe Investment	Due to the limited timeframe available to finalize the evaluation process before the current contract concludes on 31 July 2025, it is imperative to ensure a smooth and efficient transition from the	R 372 254,93	R 4 467 059,17	R -	2025/07/25	2025/08/01	2025/08/31	Reported
98	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Sbonisiwe Investment	To facilitate this process, the following key activities will be undertaken:	R 248 376,71	R 2 980 520,49	R -	2025/07/25	2025/08/01	2025/08/31	Reported
99	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Sbonisiwe Investment	Recruitment of Cleaning Personnel: New service providers will initiate the hiring of qualified cleaners to meet the operational needs of the SASSA buildings.	R 287 888,34	R 3 454 660,06	R -	2025/07/25	2025/08/01	2025/08/31	Reported
100	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Sbonisiwe Investment	Recruitment of Cleaning Personnel: New service providers will initiate the hiring of qualified cleaners to meet the operational needs of the SASSA buildings.	R 265 578,04	R 3 186 936,48	R -	2025/07/25	2025/08/01	2025/08/31	Reported
101	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Ndawonye Simandla	Contracting with Sanitation Services: Formal agreements will be established with sanitation service providers to ensure compliance with hygiene standards.	R 173 378,43	R 2 080 520,49	R -	2025/07/25	2025/08/01	2025/08/31	Reported
102	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Ndawonye Simandla	Contracting with Sanitation Services: Formal agreements will be established with sanitation service providers to ensure compliance with hygiene standards.	R 152 573,48	R 1 830 881,76	R -	2025/07/25	2025/08/01	2025/08/31	Reported
103	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Ndawonye Simandla	Procurement of Cleaning Equipment and Materials: All necessary tools, supplies, and consumables will be sourced to enable uninterrupted service delivery.	R 157 170,42	R 1 886 045,00	R -	2025/07/25	2025/08/01	2025/08/31	Reported
104	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Danone	Vetting of Assigned Cleaners: Personnel earmarked to work within the SASSA premises will undergo thorough background checks and verification to uphold safety and integrity standards.	R 113 887,38	R 1 366 648,60	R -	2025/07/25	2025/08/01	2025/08/31	Reported
105	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Porlat 35 Business Solotions	These steps are critical to maintaining continuity of service and ensuring that the transition is completed without disruption to daily operations.	R 477 281,75	R 5 727 381,05	R -	2025/07/25	2025/08/01	2025/08/31	Reported
106	Q2 2025/26	South African Social Security Agency (SASSA)	Contract expansion for the provision of cleaning and sanitation services for the period of one (1) month (August 2025)	Thandisihle Business Services TBS	These steps are critical to maintaining continuity of service and ensuring that the transition is completed without disruption to daily operations.	R 215 815,26	R 2 589 783,06	R -	2025/07/25	2025/08/01	2025/08/31	Reported
107	Q2 2025/26	Air Traffic and Navigation Services (ATNS)	Verification-Calibration of ATNS Traffic Forecasting Model	MTN (Pty) Ltd	Expanding the existing contract:Expand a contract by increasing thescope of work. Vary a contract by changing the scope of work	R 3 874 944,30	R 36 441 552,28	R 3 516 835,81	2025/03/17	2025/03/17	2025/08/31	Reported
108	Q2 2025/26	National Prosecuting Authority of South Africa (NPA)	To provide full maintenance lease vehicles to the OWP offices.	G-Fleet	To realign the Intergovernmental Vehicle Lease Agreement	R -	R 87 515 820,00	R -	2021/12/13	2022/09/31	2027/12/31	Reported
109	Q2 2025/26	Special Investigating Unit (SIU)	Contract for cleaning and hygiene services for SIU Mpumalanga Provincial office.	MN Cleaning Service (Pty) Ltd	The SIU is currently in the process to secure a new contarct for cleaning and hyigene services	R 42 228,21	R 144 912,88	R -	2025/11/27	2025/09/01	2025/11/30	Reported
110	Q2 2025/26	National Development Agency (NDA)	Provision of office accommodation for the Eastern Cape office	SKG Properties PTY LTD	The purpose of the addendum was to allow NDA time to negotiate alternative accommodation that will be less costly whilst the services of the NDA are still available to all employees	R 355 675,00	R 1 187 925,29	R -	2025/04/01	2025/04/01	2026/01/31	Reported
111	Q2 2025/26	Public Protector South Africa	Iron Mountation South Africa (Pty) Ltd	Iron Mountation South Africa (Pty) Ltd	To allow finalization of tender process	R 38 237,63	R 189 010,00	R 81 984,18	2025/08/30	2025/09/01	2026/01/31	Reported
112	Q2 2025/26	Road Traffic Infringement Agency (RTIA)	Compilation of financial statements	Ducharme	Omission of similar services	R 380 000,00	R 374 900,00	R -	2025/08/15	2025/08/15	2025/12/15	Reported
113	Q2 2025/26	Financial Sector Conduct Authority (FSCA)	Provision of call centre services	Wealth Hub Investments (Pty) Ltd	To ensure uninterrupted service delivery whilst the FSCA completes its procurement process for appointing a new service provider	R 2 556 200,16	R 10 761 856,00	R -	2025/06/19	2025/07/01	2025/12/30	Reported
114	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	To include the formation of proto-teams for reinforced firefighting capabilities	BHM Events	To include the formation of proto-teams for reinforced firefighting capabilities	R 538 200,00	R 48 581 463,78	R -	2025/06/13	2025/05/03	2027/05/02	Reported
115	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	To include the formation of proto-teams for reinforced firefighting capabilities	The Extraodinary forestry	To include the formation of proto-teams for reinforced firefighting capabilities	R 716 875,50	R 58 460 461,34	R -	2025/06/13	2025/05/03	2027/05/02	Reported
116	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	To include the formation of proto-teams for reinforced firefighting capabilities	Mvuleni mvula	To include the formation of proto-teams for reinforced firefighting capabilities	R 1 308 447,00	R 75 490 921,79	R -	2025/06/13	2025/05/03	2027/05/02	Reported
117	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	To include the formation of proto-teams for reinforced firefighting capabilities	Rally Business Consulting	To include the formation of proto-teams for reinforced firefighting capabilities	R 1 188 004,03	R 49 986 641,32	R -	2025/06/13	2025/05/03	2027/05/02	Reported
118	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	To include the formation of proto-teams for reinforced firefighting capabilities	Sihle sive	To include the formation of proto-teams for reinforced firefighting capabilities	R 534 060,00	R 77 039 402,13	R -	2025/06/13	2025/05/03	2027/05/02	Reported
119	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	To include the formation of proto-teams for reinforced firefighting capabilities	Tebelo Cleaning Project	To include the formation of proto-teams for reinforced firefighting capabilities	R 519 800,00	R 35 225 484,17	R -	2025/06/13	2025/05/03	2027/05/02	Reported
120	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	To include the formation of proto-teams for reinforced firefighting capabilities	Zumda	To include the formation of proto-teams for reinforced firefighting capabilities	R 1 711 793,40	R 70 238 487,62	R -	2025/06/13	2025/05/03	2027/05/02	Reported
121	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	Establishment of an Occupational Health and Wellness Programme	Occuprof (Pty) Ltd	To allow the procurement process to appoint a new service provider to be finalised	R 632 632,85	R 12 247 000,00	R -	2025/06/13	2025/03/14	2025/08/14	Reported
122	Q2 2025/26	Eskom Holdings SOC Ltd	Provision for testing of oxygen analysers at Medupi Power Station.	Waterberg Food Security	Reason for expansion or variation of contract	R 3 046 925,00	R 4 807 000,00	R 30,464,249.50	2025/05/28	2023/08/03	2027/08/02	Reported
123	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of bus transportation services of Eskom Kriel Power Station employees on a daily basis to and from Kriel Power Station for the Kriel area.	MK Engineering Construction and Suppliers (Pty) Ltd	Modification 2: It is recommended that we install these analysers on the rest of the units in the Power Station. A total of 72 analysers should be procured and installed. That is 12 analysers per unit and 6 analysers will	R 33 408 977,89	R 1 670 401,13	R 6,681,604.51	2025/05/28	2019/06/01	2025/08/31	Reported
124	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of bus transportation services of Eskom Kriel Power Station employees on a daily basis to and from Kriel Power Station for the Bethal area.	SC Zondo Transport (Pty) Ltd	Modification 4: The status of the tender process for the future contract, MPKR113340GX, is at the mandate stage of which the mandate to negotiate report to be compiled and planned for Triple Adjudication	R 8 738 850,00	R 436 942,50	R 1,747,770.00	2025/05/28	2019/06/01	2025/08/31	Reported
125	Q2 2025/26	Eskom Holdings SOC Ltd	Fire, Rescue & Emergency Medical Services at Kusile Power Station for a period of 5 years.	Carewell Holdings 5 (Pty) Ltd	Modification 3: The status of the tender process for the future contract, MPKR113340GX, is at the mandate stage of which the mandate to negotiate report to be compiled and planned for Triple Adjudication	R 63 526 403,34	R 16 240 051,11	R 0.00	2025/05/30	2025/02/07	2030/12/31	Reported
126	Q2 2025/26	Eskom Holdings SOC Ltd	Supply and delivery of various beverages at Matimba Power Station.	Refilwe Khotso Trading (Pty) Ltd	Modification 1: Kendal Power Station does not have an active fire and rescue team to respond to fire and medical emergencies and by not having this service Kendal Power Station is vulnerable to life-threatening	R 1 914 566,00	R 672 086,80	R 1,609,825.15	2025/05/30	2021/11/04	2026/01/31	Reported
127	Q2 2025/26	Eskom Holdings SOC Ltd	The manufacture, supply and delivery to site of Dust Handling Plant conveyor spares at Matimba Power Station over a period of 5 years.	Buhler	Modification 3: Increase for a period of 6 months from 1 June 2025 to 31 January 2026 and increase in contract value. Reason is due to increase in personnel and delay in placing new contract due to unavailability of	R 101 166 217,35	R 50 023 654,57	R 0.00	2025/05/30	2022/01/24	2027/01/23	Reported
128	Q2 2025/26	Eskom Holdings SOC Ltd	Services of Bells and Morcom Hydrogen LP compressors.	B & M Airflow CC	Modification 1: The Contract 4600071113 which is due to end on 23 January 2027 for supply and delivery of Dust Handling Plant Spares to Matimba Power Station has ran out of funds. This is as a result of	R 23 910 536,71	R 61 685 371,12	R 0.00	2025/05/29	2024/04/02	2029/03/31	Reported
129	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of security services for Tactical Response and Special Operations for a period of 36 months at Camden Power Station.	Singobile Equestrian and Security Services	Modification 1: Contract 4600075114 which is due to end on 31 March 2026 for supply, service and delivery of compressor spares to Matimba Power Station has ran out of spares funds. This is as a result of	R 32 127 131,77	R 10 551 997,16	R 8,089,161.27	2025/06/02	2022/11/01	2025/12/31	Reported
130	Q2 2025/26	Eskom Holdings SOC Ltd	Civil maintenance resource contract - Kriel Power Station piggy back on Matla Power Station contract.	Shonisani Rambau Construction	Modification 3: This modification is to make provision for Kriel Power Station security department on a request to create a third line on existing Camden security contract (Picky Bag). The Camden scope remains the	R 84 682 513,64	R 42 865 299,85	R 0.00	2025/05/29	2021/09/02	2026/09/01	Reported
131	Q2 2025/26	Eskom Holdings SOC Ltd	Motor maintenance contract at Camden Power Station for 36 months.	Mbita Electrical and Construction (Pty) Ltd	Modification 1: Modifying value for adding Kriel Power Station for a period of 10 months as per Matla PTC from 6 June 2025 to 6 April 2026. Kriel Power Station piggy backing on Matla Contract.	R 43 573 169,94	R 10 251 180,93	R 0.00	2025/06/09	2022/06/09	2025/12/09	Reported
132	Q2 2025/26	Eskom Holdings SOC Ltd	Supply and delivery of PPE at Arnot Power Station for a period of 12 months.	Letsheti JV Avoda	Modification 1: This contract has two lines, line 10 for Motor Maintenance team and line 20 for Stock refurbishment (through Stores and QC) mandatory repairs). Maintenance team (L10) on additional	R 8 407 983,82	R 8 407 983,82	R 0.00	2025/06/06	2024/06/07	2025/06/06	Reported
133	Q2 2025/26	Eskom Holdings SOC Ltd	Process drains system modification project.	Thaga Engineering (Pty) Ltd	Modification 1: The national contract for PPE doesn't exist anymore and there is no future forecast therefore the Stations are advised to have their own Station long term solution/ contracts. A modification is required	R 27 431 120,20	R 1 662 575,56	R 16,903,830.17	2025/06/05	2021/08/27	2025/06/30	Reported
134	Q2 2025/26	Eskom Holdings SOC Ltd	Creation of SAP contract for payment purposes to the Department of Water and Sanitation (DWS) account for Water Usage for the generation of electricity (Northingham and Schieding) and potable water	Department of Water and Sanitation	Modification 4: The contract requires to be modified to increase the contract value by R1 445 717.88 from R39 819 215.41 to R41 264 933.29 excluding Value Added Tax (VAT). Contract Price Adjustment	R 345 000 000,00	R 1 215 028 341,88	R 0.00	2024/11/07	2021/08/05	2031/07/30	Reported
135	Q2 2025/26	Eskom Holdings SOC Ltd	Service, calibration, supply of parts and ad-hoc repairs of all Swan Instrument at Lethabo Power Station for a period of five (5) years.	Swan Instrumentation South Africa	Modification 1: Value and time extension from July 2026 to June 2031. Scope unchanged. The request for the modification of the existing contract is purely for the purpose of extending the time and value on the	R 6 017 149,27	R 2 894 035,41	R 0.00	2025/05/26	2022/11/15	2027/11/14	Reported
136	Q2 2025/26	Eskom Holdings SOC Ltd	Refurbishment of General Boiler and Turbine valves to re-instate the plant to OEM specifications and commissioning to meet operational requirements and the supply of soft spares for a period of 61 months.	Brimis Engineering (Pty) Ltd	Modification 1: Maintenance, calibration and provision of spares for Swan online analyser contract is not in place at Hendrina Power Station, the RFQ process has been utilized to issue to the market and those	R 61 639 235,94	R 16 911 510,43	R 0.00	2025/05/28	2021/03/01	2026/03/31	Reported
137	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of bus transportation services of Eskom Kriel Power Station employees on a daily basis to and from Kriel Power Station for the Evander area for 5 years	Simadiala's Trading Enterprise	Modification 1: The modification is required for the upcoming outages Unit 6, Unit 4 and Unit 3. At the time of contract establishment, the focus was on the mini outages which run to a maximum of 56 days. Resources	R 11 919 474,00	R 595 973,70	R 1,986,579.00	2025/05/28	2019/08/01	2025/08/31	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
138	Q2 2025/26	Eskom Holdings SOC Ltd	Replacement of Station Service Building chiller.	MK Technical Services (Pty) Ltd	The status of the tender process for the future contract, MPKR/113470X, is at the mandate stage of which the mandate to negotiate report is ready for Triple Adjudication. The procurement	R 3 096 665,52	R 3 096 665,52	R 0.00	2025/05/29	2024/07/01	2026/02/28	Reported
139	Q2 2025/26	Eskom Holdings SOC Ltd	Maintenance and Inspection of Overhead Cranes, Mobile cranes, Crawl beams, Roller doors, Lifting equipment's and Load testing	Margisia Lifting Solutions	Modification 2: The original scope for the replacement of the SSB chiller is concluded however there is a similar scope of work in other sections of the plant which require to be executed during the unit 5 outage which is	R 22 068 777,78	R 1 932 027,32	R 9,165,849.47	2025/05/30	2019/06/01	2025/08/31	Reported
140	Q2 2025/26	Eskom Holdings SOC Ltd	The compressors maintenance and service and the provision of spares on an "as- and- when" required basis.	CompAir SA (Pty) Ltd	Modification 4: We have about 115 Overhead cranes installed at Matimba Power Station which require corrective and preventative maintenance. These Overhead cranes have been in-service since the	R 64 047 300,51	R 7 573 918,40	R 35,133,010.21	2025/05/29	2021/06/11	2025/12/10	Reported
141	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of acid cleaning of the MTC, BFPT Condenser, Stator Cooler, Main Oil Cooler and BFPT Oil Cooler for Outages at Kriel Power Station for a period of 5 years.	Gra-Tech (Pty) Ltd	Modification 4: The modification is for extending the contract period by an additional 6 months and requesting funding for the current contract ending 10 June 2025, extended to 10 December 2025. The funds in the	R 79 735 963,00	R 49 156 382,00	R 51,649,117.40	2025/06/09	2020/02/11	2026/06/01	Reported
142	Q2 2025/26	Eskom Holdings SOC Ltd	Design, Construction and Commissioning of Fuel Filling at Medupi Power Station	Pinault Group/Angarhela JV	Modification 4: The procurement process for the future contract has started and tenders were evaluated from within the Commercial- and Technical evaluation criteria. The Technical Evaluation resulted in no	R 10 667 086,18	R 7 933 960,11	R 0.00	2025/05/27	2023/08/03	2026/02/28	Reported
143	Q2 2025/26	Eskom Holdings SOC Ltd	Continuous Ash disposal Facility Project - Construction of the Ash Dam 1 (AD1) and Rehabilitation Dam 1 (RD1) for the Continuous Ash Disposal Facility (ADF) (Phase 1) at Majuba Power Station	WBHO Construction (Pty) Ltd	Modification No. 3: The current approved scope of work called for the Contractor to register the Fuel filling station as per local bylaws requirement. During the registration process, it emanated that the	R 193 516 250,00	R 63 076 679,42	R 0.00	2025/05/30	2022/10/03	2025/08/31	Reported
144	Q2 2025/26	Eskom Holdings SOC Ltd	Construction of Foundations for Ariadne Eros 2 132/400kV Multi Circuit	Amulet Group (Pty) Ltd	Modification No. 2: This modification is due to an increase in the contract cost and additional quantities. Modification No. 1 was for time only.	R 322 289 770,49	R 25 432 782,54	R 80 625 947.36	2025/05/30	2023/01/02	2025/07/31	Reported
145	Q2 2025/26	Eskom Holdings SOC Ltd	The supply, embroidery and delivery of chef uniforms and safety shoes for Eskom Academy of Learning (EAL) for a period of 36 months	Phehla Corporates and Promotions	Due to the rainy season (November 2024 to February 2025) there have been consistent delays in construction. The Contractor has suffered standing time, Work Stoppage by local communities, landowners,	R 124 000,00	R 102 118,64	R 0.00	2023/11/01	2023/12/11	2026/12/10	Reported
146	Q2 2025/26	Eskom Holdings SOC Ltd	Legal services for legal proceedings instituted by Eskom against Nqorile for the recovery of arrear amounts owed to Eskom by Nqorile (PC Number 4503171919	Dyason Attorneys	Court proceeding is still continuing.	R 575 000,00	R 1 725 000,00	R 0.00	2025/05/05	2019/04/01	2025/06/16	Reported
147	Q2 2025/26	Insurance Sector Education and Training Authority (Inseta)SETA	Motivation to vary the contract amount for the panel of Photographershotographic services	Antelope Media (Pty) Ltd	The aim of this memorandum is to seek approval of a 20% variation to the existing contract with Antelope Media (Pty) Ltd for the delivery of graphic design and layout services. This variation is necessary while a	R 200 000,00	R 1 000 000,00	R -	2025/06/24	2025/06/25	2027/05/06	Reported
148	Q2 2025/26	Compensation Fund	Offsite Storage	Iron Mountain South Africa	Urgent Case - unforeseen delays in the bidding process for the upcoming bid for similar services	R -	R 23 657 079,36	R -	2025/05/31	2025/06/01	2026/05/31	Reported
149	Q2 2025/26	Competition Commission	Provision for internet line and managed firewall services	Vox Telecommunications	To allow the tender process to be concluded	R 38 717,32	R 942 703,77	R 201 067,32	2025/06/25	2025/07/01	2025/07/31	Reported
150	Q2 2025/26	Transnet SOC Ltd	Managed Integrated Travel Solution Contract For A Period Of Four (4) Months	Travel with Flair	The request to extend the Travel contract was to allow Governance and Legal to advise CCM to either award the RFP or cancel the RFP and re-issue as the new contract was ready to be awarded. The extension was	R 5 745 315,61	R 24 105 792,85	R -	2023/10/03	2023/11/01	2025/05/31	Reported
151	Q2 2025/26	Transnet SOC Ltd	Provision Of Of Haulage Services For Harmony Gold Traffic On Welkom Line For A Period Of Three (3) Years	Saflog Consulting Services (Pty) Ltd	Continuity of haulage services for Harmony services	R 23 600 000,00	R 183 836 384,33	R -	2022/04/13	2022/05/05	2025/05/04	Reported
152	Q2 2025/26	Transnet SOC Ltd	Repairs Of The Long Standing Class 43 And Class 44 Locomotives	Wabtec South Africa Technologies	Locomotive repair order variation	R 334 498 606,39	R 1 185 268 901,98	R -	2023/10/18	2023/10/18	2026/10/17	Reported
153	Q2 2025/26	Transnet SOC Ltd	The Supply, Deliver, Testing And Commissioning Of Five (5) Secondhand Class Registered Tugs Ranging From 60-Ton Bollard Pull Or More Diesel Powered, Fitted With Azimuth Stern Drive (Asd) That	Damen Shipyards Cape Town (Pty) Ltd	(1) The reason for the proposed contract amendment is to cater for the financial implications resulting from the requirement for the service provider to provide TNPA with an Advanced Payment Guarantee (APG)	R 22 864 595,41	R 939 336 970,41	R -	2023/12/18	2024/02/08	2025/08/11	Reported
154	Q2 2025/26	Transnet SOC Ltd	Supply And Deliver Of Branded Tpt Unisex Body Warmers	Ushaka Marketing Solutions	Increase in personnel headcount	R 671 142,50	R 641 700,00	#####	2025/04/14	2025/04/15	2025/06/30	Reported
155	Q2 2025/26	Transnet SOC Ltd	Provision Of Sewage Removal And Disposal For Transnet Soc Ltd Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt") At The Port Of Durban Terminals – Mot, Car. Mwt & Aari For A	Royal Waste	To allow for finalisation of long term contract	R 584 733,60	R 3 898 224,00	-	2023/05/17	2023/06/01	2025/05/31	Reported
156	Q2 2025/26	Transnet SOC Ltd	For The Provision Of The Equipment Rental Services To Support In Current Mobile Ship Loader And Skip Operations For Manganese/Iron Ore At Saldanha Multipurpose Terminals (Mpt) For	SPH Kundalila (Pty) Ltd	There is currently no active contract in place for the Provision of Front-End Loaders (FEL). An FEL is urgently required for the stockpiling of Manganese at the Multi-Purpose Terminal. Its availability is essential, as	R 11 269 143,00	R 106 092 346,00	-	2024/05/31	2024/11/08	2027/10/08	Reported
157	Q2 2025/26	Transnet SOC Ltd	Provision Of Heavy Industrial Plant Cleaning Services For Bulk Commodity/Material Transnet Soc Limited (Reg. No 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As	ILT Group cc	The current short-term contract is set to expire on 2 June 2025. The long-term 36-month contract process was re-submitted to SCM on 12 March 2025 and is currently in the evaluation stage. In the interim, a	R 242 307,30	R 1 615 382,00	-	2025/03/28	2025/04/03	2025/06/02	Reported
158	Q2 2025/26	Transnet SOC Ltd	Hiring 1X Front End Loader For The Cape Town Multi-Purpose Terminal (Ctmpt) For A Period Of One (1) Month.	Beapo (Pty) Ltd	The subsequent process was a non award	R 37 499,98	R 249 999,93	-	2025/03/14	2025/04/11	2025/10/04	Reported
159	Q2 2025/26	Transnet SOC Ltd	Provision Of Dedicated Staff Transport For Transnet Soc Ltd (Reg.No.1990/000900/30) At Cape Town Multi-Purpose Terminal For A Period Of Sixty-Four (64) Days.	WCL Trading CC	The long-term (36 months) contract was at evaluation phase. The short-term process that was issued to market became a non-award, due to non-responsive bids.	R 203 519,90	R 1 356 799,96	-	2025/03/27	2025/03/28	2025/05/30	Reported
160	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Cleaning Services In Northern Kzn Tuzi Gazi For A Period Of Three (3) Months	Sanitenance (Pty) Ltd	Awaiting procurement to finalize the procurement process for appointment of a service provider	R 232 710,34	R 1 611 070,87	-	2024/12/20	2025/01/25	2025/04/25	Reported
161	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Hygiene And Garden Services In Northern Kzn Tuzi Gazi For A Period Of Three (3) Months	Relevance Trading and Projects	Awaiting procurement to finalize the procurement process for appointment of a service provider	R 193 410,00	R 1 300 000,02	-	2024/12/20	2025/01/27	2025/04/26	Reported
162	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Cleaning, Hygiene, And Gardening Services At Nelspruit, Ngodwana Depots And Surrounding Areas (In Northern Region) Depots For A Period Of Seven (7) Months	Ariye Holdings	the procurement event had to be cancelled and reissued to the market due to non-award	R 173 970,51	R 1 159 803,40	-	2025/03/25	2025/03/26	2025/10/25	Reported
163	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Cleaning Services In The Kwazulu Natal Region (Vryheid And Surrounding Areas) For A Period Of Thirty-Six-Month (36) Months	Grefs Holdings	The amendments are as a results of updated Gazetted Minimum wage rates	R 918 204,00	R 18 173 623,05	-	2024/03/24	2024/11/28	2027/11/27	Reported
164	Q2 2025/26	State Information Technology Agency (SITA)	Request to upgrade current AVSPRO version _ 20 system with the latest AVSAPRO millenium software.	AVSAPRO GLOBAL (PTY) LTD	The reason is for upgrade the current AVSAPRO ver_20 system procured in 2019 with the latest AVSAPRO millenium software	R 219 000,00	R -	R 60 000,00	2025/04/15	Not stated	Not stated	Reported
165	Q2 2025/26	National Treasury	Reallocation of funding for the Smart Mter Grant to Sol Plaatje Local Municipality and Bela-Bela Local Municipality	Sol Plaatjes Local Municipality and Vodacocom (Pty) Ltd	Reallocation of unspent funding allocated to other municipalities	R 101 725 331,00	R 26 080 460,90	R -	2025/03/04	2024/06/01	2027/05/31	Reported
166	Q2 2025/26	National Treasury	Reallocation of funding for the Smart Mter Grant to Sol Plaatje Local Municipality and Bela-Bela Local Municipality	Bela-Bela Local Municipality and Cigicell (Pty) Ltd/Utilities World Jv	Reallocation of unspent funding allocated to other municipalities	R 50 127 066,66	R 10 133 722,10	R -	2025/03/04	2022/04/01	2027/03/31	Reported
167	Q2 2025/26	Commission for Conciliation, Mediation and Arbitration (CCMA)	Water	Aqualiz Water (Pty) Ltd	The contract varied to include six (6) water dispensers	R 33 611,23	R -	R 18 810,00	2025/05/14	Upon signing the SLA	2027/05/31	Reported
168	Q2 2025/26	Commission for Conciliation, Mediation and Arbitration (CCMA)	Durban lease	Aquasky Properties(Pty) Ltd	The contract varied to allow for the finalisation of the bid process, tenant installation, and contracting.	R 76 065 841,65	R 7 767 870,04	R 1 014 108,80	2025/06/01	2025/08/01	2025/11/30	Reported
169	Q2 2025/26	Commission for Conciliation, Mediation and Arbitration (CCMA)	Senior Internal Auditor	O.M.A. Chartered Accountants Inc	The recent departure of the fixed-term Senior Internal Auditor has created a resource gap, which impacts the capacity required to effectively implement the approved 2025/26 Internal Audit Plan.	R 45 264,00	R 45 264,00	R -	2025/07/07	2025/07/07	2025/07/06	Reported
170	Q2 2025/26	Commission for Conciliation, Mediation and Arbitration (CCMA)	Cleaning	Habofande Trading Projects (Pty) Ltd	The recent departure of the fixed-term Senior Internal Auditor has created a resource gap, which impacts the capacity required to effectively implement the approved 2025/26 Internal Audit Plan.	R 171 688,64	R 257 502,96	R -	2025/07/07	upon signing of the SLA	24 upon signing the SLA	Reported
171	Q2 2025/26	Media Development and Diversity Agency	ICT Services	Datacentrix	The recruitment process for an ICT Manager has resumed and is yet to be finalised.	R 507 145,45	R 256 487,35	Not stated	2025/06/13	2025/01/07	2025/09/30	Reported
172	Q2 2025/26	Government Technical Advisory Centre (GTAC)	Procurement of Enterprise Resource Planning (ERP) system to automate the procurement function in the Government Technical Advisory Centre (GTAC) for a period of twelve months renewable	Finware Enterprise Systems	Currently some of the output and deliverable have not been met. The service provider has not completed the implementation of all modules into the system. The system functionality is implemented in agreed phases to	R 998 286,99	Not stated	Not stated	2023/07/31	2024/05/01	30 April 2025, and maybe renewed annually for two years	Reported
173	Q2 2025/26	Government Technical Advisory Centre (GTAC)	The Provisioning of Evaluation of Service: Review of Sector-Based Support for Work-Seekers Interventions and the creation of Policy Recommendation to the Government Technical Advisory Centre	Development Policy Research Unit (DPRU) UCT	This extension will allow outstanding Roll-out Phase 2 evaluative work to be finalised.	R 3 452 715,52	Not stated	Not stated	2024/05/24	2024/06/03	2025/07/02	Reported
174	Q2 2025/26	Government Technical Advisory Centre (GTAC)	The Provision of Evaluative Services: Review of Sector-Based Enterprise Development Interventions and the creation of Policy Recommendation to the Government Technical Advisory Centre	Development Policy Research Unit (DPRU) UCT	This extension will allow outstanding Roll-out Phase 2 evaluative work to be finalised.	R 3 452 715,52	Not stated	Not stated	2024/05/27	2024/06/03	2025/07/02	Reported
175	Q2 2025/26	Department of Employment and Labour	Extension of Cleaning Contract for a period of 3 Months	Ibida South Africa	New contract not finalized as yet	R 8 835 338,03	R 915 798,48	Not stated	2025/06/13	2025/07/01	2025/09/30	Reported
176	Q2 2025/26	Financial Sector Conduct Authority (FSCA)	Panel of Legal Services	Panel	Finalisation of procurement process	R 62 500 000,00	R 6 000 000,00	R 25 000 000,00	2025/04/10	2025/05/01	2025/10/30	Reported
177	Q2 2025/26	Financial Sector Conduct Authority (FSCA)	Provision of call centre services	Wealth Hub Investments (Pty) Ltd	To ensure uninterrupted service	R 10 761 856,00	R 2 556 200,16	Not stated	2025/06/13	2025/07/01	2025/12/31	Reported
178	Q2 2025/26	Financial Sector Conduct Authority (FSCA)	Panel of Investigators	Panel	Finalisation of procurement process	R 30 000 000,00	R 42 000 000,00	Not stated	2025/06/26	2025/07/01	2026/01/31	Reported
179	Q2 2025/26	National Treasury	Request for extension for the month-to-month not exceeding four (4) months period contract between National Treasury and M-JNR and Olwethu Consulting (Pty) Ltd	M-JNR and Olwethu Consulting (Pty) Ltd	The recommendation for appointment by the Bid adjudication committee was submitted for consideration by the Accounting officer however due to the content and scope of the contract, the bid was referred for	R 19 891 891,08	R 988 988,96	R 3 455 699,80	2025/05/29	2022/02/01	2025/09/30	Reported
180	Q2 2025/26	National Treasury	Request to extend the contract period for service providers appointed on the panel Bid NT002-1-2020 to provide technical support pertaining to the implementation of Chapter 13 of the Municipal Finance	Luta Management, Propellus, Stangra Investment, Open Water Advanced Risk Solutions, Akhile	Requests were sent to the Minister of Finance for the MFRS unit to assist in the preparation of mandatory FRPs for various municipalities which were placed under mandatory intervention in terms of Section	R -	R -	Not stated	2025/05/25	2022/06/23	2025/12/22	Reported
181	Q2 2025/26	National Treasury	To request approval from the Chief Financial Officer (CFO) to grant approval for the Service Level Agreements (SLAs) for the service providers appointed to assist the Municipal Financial Recov	Luta Management, Propellus, Stangra Investment, Open Water Advanced Risk Solutions, Akhile	The master service agreement has been extended for a period of six months and the the SLA needs to be extended to allow for the finalisation of the FRP. The remaining time period of the contract period are	R -	R -	Not stated	2025/06/13	2025/06/22	2025/09/01	Reported
182	Q2 2025/26	National Treasury	Request for approval to extend the security x-ray machines maintenance contract with HISSCO (Pty) Ltd on a month-to-month basis for a period not exceeding six months	HISSCO	Due to the relocation, accommodation postponed to November, the contract for the X-ray machines will be implemented in the new building. The maintenance of the current machines will continue until relocation.	R 791 555,00	R 66 492,72	R -	2025/07/13	2024/07/15	2026/01/15	Reported
183	Q2 2025/26	Electoral Commission (IEC) of South Africa	Lekwa MP305 Local Office (Mpumalanga)	Van Wyk Verhurings	On 16 April 2025, Lekwa local office in Mpumalanga requested to embark on a competative bidding process to procure new office accommodation. It was proposed that an extension of six (6) months from	R 1 419 628,06	R 174 333,12	R 174 333,12	2025/04/08	2024/07/01	2025/12/31	Reported
184	Q2 2025/26	Electoral Commission (IEC) of South Africa	Security Services for Mpumalanga Provincial Office and Warehouse	HM Security and Armed Response (Pty)Ltd	The security tender for Mpumalanga provincial office and warehouse was advertised on 20 September 2024 and closed on 24 October 2024. Upon the tender closure, large volumes of competitive tender submissions were	R 3 547 552,13	R 334 718,94	R 446 291,92	2025/03/25	2025/04/01	2025/06/30	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
185	Q2 2025/26	Electoral Commission (IEC) of South Africa	Network Connectivity Services Contract	Telkom	The extension sought was necessitated by the need to mitigate risk of changing connectivity services at the height of election preparations and also considering the fact that the Commission was doing detailed	R 200 000 000,00	R 80 295 000,00	R 80 000 000,00	2023/11/10	2024/03/01	2025/08/31	Reported
186	Q2 2025/26	Electoral Commission (IEC) of South Africa	Emalahleni MP312 Local Accommodation	Serbean Manufacturing	A tender for Emalahleni MP312 Local Accommodation was advertised on the 23 July 2024 and closed on the 16 August 2024 however the outcome of the tender process did not yield any positive results therefore	R 2 951 506,00	R 291 594,00	R 388 792,00	2025/04/10	2025/05/01	2025/10/31	Reported
187	Q2 2025/26	Electoral Commission (IEC) of South Africa	GIS Professional and Support Service Panel	1. AfriGis (Pty)Ltd., 2. Computek Network (Pty)Ltd 3.Computek Network (Pty)Ltd	A tender IEC/ICT-01/2025 was advertised on the 7 February 2025 and closed on the 05 March 2025 however the outcome of the tender process did not yield any positive results, therefore an extension of	R 60 000 000,00	R 17 674 955,24	R 17 674 955,24	2025/02/25	2025/04/01	2025/11/30	Reported
188	Q2 2025/26	Electoral Commission (IEC) of South Africa	ICT Professional and Support Service Panel	1. Accenture South Africa (Pty) Ltd 2.Baraka IT Solutions (Pty) Ltd 3.Computek Networks (Pty) Ltd	A tender IEC/ICT-01/2025 was advertised on the 7 February 2025 and closed on the 05 March 2025 however the outcome of the tender process did not yield any positive results, therefore an extension of	R 320 000 000,00	R120,000,000.00	R 128 581 250,62	2025/02/25	2025/04/01	2025/11/30	Reported
189	Q2 2025/26	Electoral Commission (IEC) of South Africa	SAP(ERP) Professional and Support Service Panel	1.Accenture South Africa (Pty) Ltd 2.Nambiti Technologies (Pty) Ltd 3.Baraka IT Solutions (Pty) Ltd	A tender IEC/ICT-04/2025 was advertised on the 7 February 2025 and closed on the 05 March 2025 however the outcome of the tender process did not yield any positive results, therefore an extension of	R 80 000 000,00	R 18 943 554,56	R 18 943 554,56	2025/02/25	2025/04/01	2025/11/30	Reported
190	Q2 2025/26	Electoral Commission (IEC) of South Africa	Mbasha/ Dutywa EC121 Local Office (Eastern Cape)	Sleeprite Trading CC	A tender IEC/EC-04/2023 was advertised however the outcome of the tender process did not yield any positive results. A new tender IEC/EC-12/2024 with improved bid specification was advertised on the 11	R 1 892 410,76	R 316 158,07	R 202 247,18	2025/03/18	2025/04/01	2025/12/31	Reported
191	Q2 2025/26	Electoral Commission (IEC) of South Africa	Port St Johns EC154 Local Office (Eastern Cape Province)	Nontobeko P Kanise	A tender IEC/EC-10/2023 was advertised and closed on August 2023 however the outcome of the tender process did not yield any positive results. A new tender IEC/EC-02/2025 with improved bid specification	R 1 476 473,87	R 254 470,77	R 128 520,90	2025/02/18	2025/04/01	2025/12/31	Reported
192	Q2 2025/26	Electoral Commission (IEC) of South Africa	Enock Mgijima EC139 (Lukhanji) Local Office (Eastern Cape)	Denmol Estate Agents	A tender IEC/EC-08/2023 was advertised and closed on 11 August 2023 however the outcome of the tender process did not yield any positive results. A new tender IEC/EC-15/2024 with improved bid	R 3 460 999,44	R 436 604,40	R 231 007,65	2025/03/18	2025/04/01	2025/12/31	Reported
193	Q2 2025/26	Electoral Commission (IEC) of South Africa	Intsika Yethu EC135 Local Office (Eastern Cape)	Nazipasi Stationsers	A tender IEC/EC-07/2023 was advertised and closed on 11 August 2023 however the outcome of the tender process did not yield any positive results. A new tender IEC/EC-14/2024 with improved bid	R 1 646 767,89	R 254 658,42	R 169 772,38	2025-02-2025	2025/04/01	2025/12/31	Reported
194	Q2 2025/26	Electoral Commission (IEC) of South Africa	Richmond KZN227 Local Office	Fairvest Property Holding (Pty)Ltd	A tender IEC/KZN-04/2023 was advertised however the outcome of the tender process did not yield any positive results. A new tender with improved bid specification was advertised. An extension for a period of	R 1 934 052,54	R 196 534,40	R 165 719,88	2025/03/26	2025/04/01	2025/12/31	Reported
195	Q2 2025/26	Electoral Commission (IEC) of South Africa	Engcobo EC137 Local Office (Eastern Cape)	Lentsoane Men Holdings (Pty)Ltd	A tender IEC/EC-06/2024 was advertised and closed on 07 October 2024 however the outcome of the tender process did not yield any positive results. A new tender IEC/EC-10/2025 with improved bid	R 3 187 689,48	R 505 680,39	R 224 330,80	2025/02/28	2025/04/01	2025/12/31	Reported
196	Q2 2025/26	Electoral Commission (IEC) of South Africa	Mafube FS205 Local Office (Free State)	Corne Boshoff Attorneys	On 12 January 2024, Mafube Local office in Free State requested to embark on a competative bidding process to procure new office accommodation. Mafube local office was advertised with the closing date	R 504 011,00	R 154 136,42	R 72 705,85	2025/03/24	2025/04/01	2026/01/31	Reported
197	Q2 2025/26	Electoral Commission (IEC) of South Africa	King Sabata Dalindyebo EC157 Local Accommodations	Nikho's Lodge Catering and cleaning Services	Request to embark on a competitive bidding process to procure new office accommodation was Submitted and a tender IEC/EC-02/2024 was advertised with the closing date of 02 Sestember 2024 however the	R 6 292 628,64	R 1 294 005,60	R 392 122,72	2025/03/03	2025/04/01	2026/03/31	Reported
198	Q2 2025/26	Electoral Commission (IEC) of South Africa	SAP(ERP) Annual Software User Licenses and Maintenance Support	SAP and Licensee	The ICT Department sought approval for the three(3) year period to allow for the further payments of the annual SAP(ERP) software user licenses in line with the continued usage of the SAP(ERP) agreement in the	R 7 164 399,40	R 2 272 608,85	Not stated	2025/01/21	2025/04/01	2028/03/31	Reported
199	Q2 2025/26	Electoral Commission (IEC) of South Africa	uMalazi KZN284 Local Office (Kwa- Zulu Natal)	The Reeves Trust	A tender IEC/KZN-08/2024 was advertised however the outcome of the tender process did not yield any positive results. A new tender IEC/KZN-03/2025 with improved bid specification was advertised on 16 April 2025	R 2 123 921,64	R 279 582,54	R 267 869,61	2025/03/26	2025/04/01	2025/12/31	Reported
200	Q2 2025/26	Electoral Commission (IEC) of South Africa	uMvoti KZN245 Local Office (Kwa- Zulu natal)	NV Family Trust	Request to embark on a competitive bidding process to procure new office accommodation was submitted. A new tender IEC/KZN-08/2025 was advertised on 12 May 2025 and closed on 05 June 2025. An	R 2 811 988,53	R 458 385,03	R 324 110,64	2025/03/26	2025/04/01	2025/12/31	Reported
201	Q2 2025/26	Electoral Commission (IEC) of South Africa	Eastern Cape Warehouse	Hemipac Investments (Pty)Ltd	A tender IEC/LG-06/2024 was advertised on 06 November 2024 and closed on 29 November 2024 however the outcome of the tender process did not yield any positive results. A new tender IEC/LG-02/2025	R 23 490 524,35	R 425 022,60	R 425 022,60	2025/03/04	2025/04/01	2025/09/30	Reported
202	Q2 2025/26	Department of Employment and Labour (DEL)	Appointment of a Service Provider to perform actuarial valuations,build and transfer actuarial model for a period of 36 months	True South Actuaries and Consultants	Perform actuarial liabilities and balance sheet study as at 31 March 2025	R 9 249 741,00	R -	R -	2025/04/25	2022/04/28	2025/10/27	Reported
203	Q2 2025/26	Department of Employment and Labour (DEL)	Offsite Document Management Services	Iron Mountain South Africa	Urgent Case - unforeseen delays in the bidding process for the upcoming bid for similar services	R -	R -	R -	2025/05/30	2025/06/01	2026/05/31	Reported
204	Q2 2025/26	Land and Agricultural Development Bank of South Africa	Extension of Lease Contract by three months: Mpumalanga Provincial Offices, Mbombela	Empilon Properties Proprietary Limited	Extension of time	R 2 607 368,40	R 230 057,10	R -	2025/04/25	2025/05/01	2025/07/31	Reported
205	Q2 2025/26	Land and Agricultural Development Bank of South Africa	SAP Banking technical support	Bancon (Pty) Ltd	Expansion of SAP Banking and Finance Technical Support Hours	R 150 000,00	R 225 000,00	R -	2025/05/14	2025/05/15	Terminates once support hours are fully consumed	Reported
206	Q2 2025/26	Department of Employment and Labour (DEL)	Appointment of a Service Provider to perform actuarial valuations,build and transfer actuarial model for a period of 36 months	True South Actuaries and Consultants	Perform actuarial liabilities and balance sheet study as at 31 March 2025	R 9 249 741,00	R -	R -	2025/04/25	2022/04/28	2025/10/27	Reported
207	Q2 2025/26	Department of Employment and Labour (DEL)	Offsite Document Management Services	Iron Mountain South Africa	Urgent Case - unforeseen delays in the bidding process for the upcoming bid for similar services	R -	R -	R -	2025/05/30	2025/06/01	2026/05/31	Reported
208	Q2 2025/26	State Information Technology Agency (SITA)	The provision of Fortinet licenses with support for the Office of the Chief Justice (OCJ) for a period of six (6) months	NEC XON (Pty) Ltd	Contract Extension	R 881 255,44	R 1 146 270,61	R -	2025/04/09	2025/04/11	2025/10/09	Reported
209	Q2 2025/26	State Information Technology Agency (SITA)	SAPS hardware maintenance and support of all EUE related equipment on a month-to month basis not exceeding two (2) months, from 01 May 2025 to 30 June 2025	1. Gijima Holdings 2. Sizwe Africa IT group	Contract Extension	R 14 201 423,00	R 210 526 331,07	R 41 986 135,94	2025/04/29	2025/05/01	2025/06/30	Reported
210	Q2 2025/26	State Information Technology Agency (SITA)	Request to approve contract extension of SS 4323-2021 between SITA and IBM South Africa (pty) ltd for the supply of IBM software licencing, hardware, software, hardware maintenance and support and professional services on a month-to-month basis for up to six (6) months	IBM South Africa (Pty) Ltd	Contract Extension	R 19 153 132,27	R 1 098 018 877,51	R -	2025/04/29	2025/05/01	2025/06/30	Reported
211	Q2 2025/26	State Information Technology Agency (SITA)	The provision of e-mail cleansing services on a month-to-month basis not exceeding a period of six (6) months from 01 May 2025 to 31 October 2025	Dimension Data (Pty) Ltd	Contract Extension	R 5 718 818,33	R 7 337 000,46	R 11 859 281,56	2025/04/30	2025/05/01	2025/10/31	Reported
212	Q2 2025/26	State Information Technology Agency (SITA)	Extension to provide preventative and corrective maintenance to the sixtyeight (68) Gauteng Tetra High Sites on a month-to-month basis for a period not exceeding five (5) months.	NEC XON SYSTEMS (PTY) LTD	Contract Extension	R -	R -	R 17 559 679,67	R 21 927 837,70	2025/05/04	2025/05/19	2025/10/18	Reported
213	Q2 2025/26	State Information Technology Agency (SITA)	Request to approve the contract extension for maintenance support of HVAC systems and infrastructure at the SITA Pretoria sites for a period of one (1) year endng 31 May 2026.	Nzwalo Investments (Pty) Ltd T/A Lumacon Airconditioning	Contract Extension	R 11 329 766,64	R 20 663 615,82	R -	2025/05/22	2025/06/01	2026/05/31	Reported
214	Q2 2025/26	State Information Technology Agency (SITA)	Expansion of scope in respect of contract RFB 2833-2023: supply, deliver, install, configure, maintenance, and support of switches & wireless access points, and controller for the Limpopo department of	Elimu Technology Solutions	Contract variation	R 88 737,92	R 3 711 401,81	R -	2025/05/04	2024/11/18	2027/11/17	Reported
215	Q2 2025/26	State Information Technology Agency (SITA)	Request to extend contract RFB 2017-2019 for SITA switching centre maintenance on a month-to-month basis not exceeding six (6) months	Infrasol (Pty) Ltd	Contract Extension	R 1 921 326,32	R 10 520 187,02	R 4 944 887,28	2025/05/27	2025/06/01	2025/11/30	Reported
216	Q2 2025/26	State Information Technology Agency (SITA)	Contract amendment of RFB 2433/2021 for the supply, implementation, maintenance and support of a devops and cloud integrated development environment (IDE) solution for the state	Altron Systems Integration, a Division of Altron TMT (Pty) Ltd	Contract Extension	R 2 955 500,00	R 34 992 941,85	R 1 352 620,41	2025/05/27	2025/07/01	2026/02/28	Reported
217	Q2 2025/26	State Information Technology Agency (SITA)	Requesting for extension of the security service contract for SITA Pietermaritzburg and Durban office on a month-to-month basis not exceeding a period of six (6) months.	Qiniso Security CC	Contract Extension	R 1 446 056,88	R 5 724 536,56	R -	2025/06/04	2025/07/01	2025/12/31	Reported
218	Q2 2025/26	State Information Technology Agency (SITA)	Scope expansion to add Advanced Customer Services Requirements to the current contract for oracle cloud infrastructure, installation, maintenance and support for South African Police Services (SAPS) for	Oracle Corporation South Africa (Pty) Ltd	Contract variation	R 30 946 765,03	R 113 767 059,17	R -	2025/06/12	2025/07/01	2029/06/30	Reported
219	Q2 2025/26	State Information Technology Agency (SITA)	Scope expansion for the appointment of professional service provider under RFA 2816-2023 to provide internal audit service to SITA to conduct audit of key financial controls as per the internal audit	1.Bonakude Consulting (Pty) Ltd	Contract variation	R 2 121 773,00	R 4 571 802,00	R -	2025/05/05	Not stated	Not stated	Reported
220	Q2 2025/26	State Information Technology Agency (SITA)	Procurement of emulation software for Limpopo office of the premier for a period of five (5) years with financial implications.	Intermediate Data Systems Trading and Projects cc	Contract variation	R 133 295,35	R 1 154 295,18	R -	2025/04/13	2021/12/01	2026/11/30	Reported
221	Q2 2025/26	State Information Technology Agency (SITA)	Request to extend the contract, on a month-to-month basis for a period not exceeding six (6) months from 01 July 2025 to 31 December 2025 for the Supply of Symantec residency senior professional services, certified maintenance and support services to SITA for the South African Police Service (SAPS)	Dotcom Security Solutions (Pty) Ltd	Contract Extension	R 7 915 128,00	R 22 832 100,00	R 7 610 700,00	2025/06/24	2025/07/01	2025/12/31	Reported
222	Q2 2025/26	State Information Technology Agency (SITA)	The request for the variation of the contract between SITA and labware africa (pty) ltd in respect to RFB 940-2021: provision of maintenance and technical support for SAPS de stlab system for a period of 24	Labware Africa (Pty) Ltd	Contract variation	R 1 939 603,36	R 2 347 944,33	R 2 600 576,36	2025/06/25	2021/10/01	2025/09/30	Reported
223	Q2 2025/26	State Information Technology Agency (SITA)	Saps hardware maintenance and support of all EUE related equipment on a month-to month basis not exceeding six (6)	Gijima Holdings	Contract Extension	R 27 218 240,25	R 210 526 331,07	R -	2025/06/26	2025/05/01	2025/06/30	Reported
224	Q2 2025/26	Commission for Conciliation, Mediation and Arbitration (CCMA)	Water	Aqualiz Water (Pty) Ltd	The contract varied to include six (6) water dispensers	R 33 611,23	R -	R18,810.00	2025/05/14	Upon signing the SLA	2027/05/31	Reported
225	Q2 2025/26	Commission for Conciliation, Mediation and Arbitration (CCMA)	Durban lease	Aquasky Properties(Pty) Ltd	The contract varied to allow for the finalisation of the bid process, tenant installation, and contracting.	R 76 065 841,65	R 7 767 870,04	R 11 014 108,80	2025/06/01	2025/08/01	2025/11/30	Reported
226	Q2 2025/26	National Treasury	Request for approval to extend the travel management contract for a period of six (6) months between National Treasury and Tourvest Travel Management Services	atacentric	To allow SCM to initiate and finilise a new procurement processes since the initial tender was un-responsive	R -	R -	R -	2025/07/14	2025/08/10	2028/02/11	Reported
227	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Microsoft Detection And Response Services	Microsoft (Pty) Ltd	Effects a material amendment on the scope of work with the addition of Microsoft Detection and Response Services provided by Microsoft through the contract value extension and scope change on the existing	R 11 121 089,26	R 1 883 304 992,97	R 64 305 584,03	2023/09/30	2023/10/01	2026/09/30	Reported
228	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Technical Services Related To Migration From Sap Ecc6 To Sap S/4Hana Central Finance Blueprint.	PricewaterhouseCoopers Inc.	To allow leveraging on the Quality Assurance (QA) during the implementation phase as it is crucial to have the designer of the Blueprint to provide support during the implementation for the type of work required	R 7 000 000,00	R 41 783 235,20	-	2024/09/01	2024/09/05	2025/06/03	Reported
229	Q2 2025/26	Transnet SOC Ltd	For The Appointment Of An Independent Service Provider For A Period Of Twelve (12) Months To Scientifically And Objectively Review Transnet'S Current Operating Model And Organization Structures And	PricewaterhouseCoopers Inc.	The extension is based on the work required to complete the requisite level of detail for the operating model considering the output and work completed to date. Further to this the additional scope to TRIM and TFR	R 4 000 000,00	R 18 974 147,85	-	2024/05/14	2024/06/01	2025/05/31	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
230	Q2 2025/26	Transnet SOC Ltd	For The Supply And Delivery Of Brake Blocks, High Friction Green And Low Friction Blue Brake Blocks. For A Period Of 3 Years "As And When Required"	Composite Brake Components	The reason for the proposed contract value increase is that the contract value is depleted, and the material is still required by the business. The contract is	R 10 673 654,00	R 71 157 693,25	-	2023/04/25	2023/05/09	2026/05/01	Reported
231	Q2 2025/26	Transnet SOC Ltd	For The Supply And Installation Of An Electronic Controlled Pneumatic Brake (Ecpb) System On Class 23E Locomotives	Knorr Bremse	Additional Locomotives to be fitted with the braking system.	R 1 571 901,50	R 37 329 266,87	-	2024/11/16	2024/11/20	2027/11/19	Reported
232	Q2 2025/26	Transnet SOC Ltd	Provision Of Haulage Services For Harmony Gold Traffic On Welkom Line	Saflog Consulting Services (Pty) Ltd	Continuity of services	R 12 000 000,00	R 224 776 384,33	R 23 600 000,00	2022/04/13	2022/05/05	2025/08/04	Reported
233	Q2 2025/26	Transnet SOC Ltd	Provision Of Dedicated Staff Transport For Transnet Soc Ltd (Reg.No.1990/000900/30) At Cape Town Ctct Terminal For A Period Of Forty (40) Days.	WCL Trading CC	The long-term (36 months) contract was a non award, therefore CTMPT was left without a contract. The extension percentage required was 15% for additional ten (10) vehicles with a minimumseating capacity of 13	R 254 400,00	R 1 696 000,00	-	2025/05/05	2025/05/06	2025/06/14	Reported
234	Q2 2025/26	Transnet SOC Ltd	Rental Of Two (2) Horse Rear Tipper Trailer Combinations (30 Ton) For The Handling Of Manganese Ore At Cape Town Multi-Purpose Terminal (Cmpt) For A Period Ofwenty-Four (24)Months.	Xmoor (Pty) Ltd	A new tender for the Provision of Front-End Loaders (FEL) was issued to the market and was awarded to Beapo (Pty) Ltd on 9 November 2024 until 8 January 2025. It was extended for additional nine (9) days from 9	R 337 996,80	R 2 253 312,30	-	2024/04/01	2025/04/10	2027/04/09	Reported
235	Q2 2025/26	Transnet SOC Ltd	Provision For Domestic Cleaning Services For Transnet Port Terminal (Herein Referred To Ss "Tpt") At The Container Terminal, Port Of Cape Town For A Period Of Three (3) Months.	ILT Group CC	There were amendments requested on the long term scope, which emanated to a delay. They have since been addressed , and reissued to BSC for approval on 23 June. The pack for short term contract was	R 209 421,90	R 1 396 146,00	-	2025/03/25	2025/03/26	2025/06/25	Reported
236	Q2 2025/26	Transnet SOC Ltd	Provision Of Sewage Removal And Disposal For Transnet Soc Ltd Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt") At The Port Of Durban Terminals – Mpt, Car, Mwt & Agri For A	Royal Waste	The long-term contract has not been finalised	R 584 733,60	R 3 898 224,00	R3 898 224.00	2023/05/05	2023/06/01	2025/05/31	Reported
237	Q2 2025/26	Transnet SOC Ltd	Office Cleaning Services For Maydon Wharf And Agriport	Indodo Enkulu (Pty) Ltd	15% Contract Value extension and time. Contracts Department still busy with long term process.	R 171 102,40	R 1 140 682,64	-	2025/02/28	2025/03/01	2025/05/30	Reported
238	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Office Cleaning And Gardening Services In The Northern Region (Piet Retief) For A Period Of Six (06) Months	Sanatha Projects (PTY) LTD	current procurement event to replace this expiring contract will not have been awarded/concluded by then	R 156 085,20	R 1 040 568,00	-	2024/12/06	2024/12/13	2025/06/12	Reported
239	Q2 2025/26	Transnet SOC Ltd	Provision Of Office Cleaning And Gardening Services At Standerton Depots For A Period Of Twelve (12) Months.	Sanatha Projects (PTY) LTD	current procurement event to replace this expiring contract will not have been awarded/concluded by then	R 106 110,00	R 707 400,00	-	2024/06/09	2024/06/11	2025/06/10	Reported
240	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Cleaning Services For Coastal 1 Areas For A Period Of Three Months	16 Twelve Cleaning and Hygiene	To allow adequate time to enable Procurement to conclude the long-term procurement event to replace the existing short-term contract	R 240 586,02	R 1 603 906,82	-	2025/03/10	2025/04/01	2025/06/30	Reported
241	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Cleaning Services For Coastal 3 Areas For A Period Of Three (3) Months	16 Twelve Cleaning and Hygiene	To allow adequate time to enable Procurement to conclude the long-term procurement event to replace the existing short-term contract	R 238 090,65	R 1 587 271,01	-	2025/03/12	2025/04/01	2025/06/30	Reported
242	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Cleaning Services For Coastal 2 Areas For A Period Of Three (3) Months	16 Twelve Cleaning and Hygiene	To allow adequate time to enable Procurement to conclude the long-term procurement event to replace the existing short-term contract	R 274 478,59	R 1 831 720,51	-	2025/03/17	2025/04/01	2025/06/30	Reported
243	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Cleaning And Hygiene Services For Old Tp Sites For A Period Of Three Months	Thandisihle Business Services (PTY) LTD	To allow adequate time to enable Procurement to conclude the long-term procurement event to replace the existing short-term contract	R 174 000,00	R 1 160 000,00	-	2025/04/03	2025/04/04	2025/07/03	Reported
244	Q2 2025/26	Transnet SOC Ltd	The 96 Rissik Construction, Upgrades And Refurbishment Project Located In Johannesburg Central Business District	GVK Siyazama Building Contractors	To accommodate the underpinning scope and relocation of heritage items from heritage meseum	R 150 291 876,54	R 344 545 478,88	-	2022/09/27	2023/01/11	2024/01/10	Reported
245	Q2 2025/26	Government Technical Advisory Centre	Procurement of Enterprise Resource Planning (ERP) system to automate the procurement function in the Government Technical Advisory Centre (GTAC) for a period of twelve months renewable	Finware Enterprise Systems CC	For the additional ten (10) licenses to support the enhanced operational requirements of the Enterprise Resource Planning (ERP) system. The five (5) software licenses are insufficient to meet operational needs	R 998 286,99	R 216 890,00	R -	2024/03/24	2024/05/01	R 45 777,00	Reported
246	Q2 2025/26	Broadband Infraco SOC LIMITED	Extension of a Microsoft Licensing Partner, InfoVerge Solutions (PTY) Ltd for a period of two (2) months	InfoVerge Solutions (PTY) Ltd	The procurement process for the 1-year period renewal is not concluded and requires at least 2 months to conclude	R -	R 2 497 756,28	R 610 378,75	2025/05/22	2025/05/01	2025/06/30	Reported
247	Q2 2025/26	Broadband Infraco SOC LIMITED	Sage Evolution Support Services for 3 months	Phuthumani IT solutions	Contract extension required for 3 months in order to be able to complete the procurement process for a new provider	R -	R 322 920,00	R 77 625,00	2025/05/08	2025/05/01	2025/07/31	Reported
248	Q2 2025/26	Department of Home Affairs	increase contract amount for opentext documentum enterprise content management to procure annual maintenance licenses.	Faranani Doctec (Pty) Ltd	Failure to extend will cause the system to no longer receive any software patches &b updates.	R 55 188 906,99	R 8 519 403,19	R -	2025/07/14	2025/06/29	2026/06/28	Reported
249	Q2 2025/26	Eskom Holdings SOC Ltd	The supply of generator and generator auxiliaries spares for the generators at Arnot Power Station.	Toshiba International (Europe) Ltd	Modification 4: On Sunday 2 February 2025 the Arnot Unit 2 generator suffered extensive damages as a result of a hydrogen explosion that occurred inside the generator. The explosion was as a result of a mixture	R 101 425 718,37	R 19 671 889,23	R 9,184,544.56	2025/06/06	2021/10/01	2025/12/31	Reported
250	Q2 2025/26	Eskom Holdings SOC Ltd	Provide transport for normal day workers to and from Eskom Matla Power Station to various areas of Trichardt, Terra Nova, Embalenhle, Kinross, Evander and Secunda for a period of Five(5) years.	Simadalas Trading Enterprise	Modification 1: Tutuka Power Station is currently facing challenges in the provision of transport for normal day workers, including transportation from Eskom Tutuka Power Station and surrounding areas of Trichardt,	R 1 853 447,40	R 9 826 110,60	R 0.00	2025/06/12	2024/04/03	2029/03/31	Reported
251	Q2 2025/26	Eskom Holdings SOC Ltd	Physical security services at Majuba Power Station.	Hlanganani Protective Services (HPS)	Modification 1: The current security services contract expired on 31 March 2025. Security Management at Kendal Power Station is currently in the process of placing a 5 year security services contract. Permission	R 14 274 827,00	R 76 308 365,00	R 0.00	2025/05/29	2024/09/04	2029/09/03	Reported
252	Q2 2025/26	Eskom Holdings SOC Ltd	Bus transportation of Eskom Duvha Power Station employees on a daily basis to and from Duvha Power Station for the various areas for a period of 36 months (Witbank and extensions, Middelburg and	Mphakathi Tours CC	Modification 3: Employee transport have created 2 more routes , one is Siyangoba and the other is Tasbet and Rayno ridge route due to increase in number of employees in these routes which resulted in Tasbet and	R 785 241,60	R 57 263 088,68	R 3,718,661.23	2025/06/19	2023/07/01	2026/06/30	Reported
253	Q2 2025/26	Eskom Holdings SOC Ltd	Modification for Maintenance services on the Fabric Filter Compressors and Fabric Filter Plants at Grootvlei Power Station to ensure that they are in good operational condition.	TopMAX (Pty) Ltd	Modification 1: It has been identified that with the original resources, we have on the contract, there was an oversite not realizing that the condition of Grootvlei Fabric Filter plant is requiring more hours and more	R 17 771 429,21	R 69 388 765,32	R 0.00	2025/06/17	2024/07/18	2029/06/18	Reported
254	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of bus transportation services for Duvha Power Station employees' school children.	Mphakathi Tours CC	Modification 3: The service is required continuously to cater for transportation of the Duvha Power Station employees to and from various schools in Witbank. The original contract was for a 36 (thirty-six) months	R 1 143 135,18	R 6 886 191,38	R 2,260,410.02	2025/06/20	2022/01/01	2025/12/31	Reported
255	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of C&I maintenance scope of work for Grootvlei Power Station including Vaal Dam pumping site.	Reabusa Energy	Modification 1: Due to planned outages, we realised that the current resources will be compromised as they will be working on normal day to day activities and focus on the outage activities of which currently its a	R 18 017 363,72	R 56 632 923,00	R 0.00	2025/06/10	2020/12/31	2025/12/31	Reported
256	Q2 2025/26	Eskom Holdings SOC Ltd	Repair and maintenance of coal stockyard weigh bridges at Hendrina Power Station for a period of 5 years.	Mass Measuring System (Pty) Ltd	Modification 1: The contract was established for repair and maintenance of coal stockyard weigh bridges on 7 November 2024 for a period of 5 years. However, the second weigh bridge was not budgeted for on the	R 896 699,27	R 5 933 437,70	R 0.00	2025/06/03	2024/11/21	2029/11/14	Reported
257	Q2 2025/26	Eskom Holdings SOC Ltd	Unit 1 – 4 Excitation Control systems replacement and Excitation Transformers replacement at Drakensberg Pumped Storage Scheme.	ABB South Africa (Pty) Ltd	Modification 3: The requirements from the System operator for a single Grid code report to cover all four units had changed since the initial contract was awarded in 2017. The additional requirements for the Grid	R 1 907 737,50	R 28 865 010,35	R 3,448,551.22	2025/06/06	2017/05/25	2026/05/31	Reported
258	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of draft tube coating Services at Ingula Pumped Storage Scheme.	Southey Contracting (Pty) Ltd	Modification 1: This modification is to increase funds on the existing contract for the Draft Tube Coating Services to cover unit 1 and 2 Draft Tube Coating and Repairs that needs to be carried out during 36 months	R 808 901,96	R 1 416 653,94	R 0.00	2025/06/04	2022/08/01	2027/07/14	Reported
259	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of Engineering Professional Support services.	Oakridge SAS (France)	Modification 5: For the extension of time for scope A Oakridge contract 4600072305 and the incorporation of Quality Engineering Service scope B within Oakridge SAS contract 4600072305 scope A, including a	R 8 816 080,00	R 49 928 773,82	R 55,527,309.62	2025/05/29	2022/06/07	2026/06/06	Reported
260	Q2 2025/26	Eskom Holdings SOC Ltd	Dust Handling Plant - Kendal Power Station to utilise Majuba Power Station Dust Handling contract.	Rula Bulk Material Handling (Pty) Ltd	Modification 2: To increase value in order for Kendal Power Station to utilise Majuba Power Station Dust Handling contract. The current ash and dust plant contract was placed for the period of 18 months with E-TX	R 49 392 461,37	R 113 803 106,91	R 3,280,600.64	2025/05/16	2023/09/01	2028/08/31	Reported
261	Q2 2025/26	Eskom Holdings SOC Ltd	Engineering and Project Management Services	WSP Group Africa (Pty) Ltd	Modification No. 6: WSP Africa (our Execution partner at the Medupi) whose scope of services covers the Kusile Project among other scopes performs the function of the FIDIC Engineer in all the Principal Contracts	R 437 144 763,15	R 114 000 000,00	R 1,906,426,280	2025/06/17	2006/02/26	2027/05/31	Reported
262	Q2 2025/26	Eskom Holdings SOC Ltd	Manufacturing, Supply, Offloading, Delivery, Removal, Installation,	J&C Engineering (Pty) Ltd	Modification No. 1: Unit 6 internal inspection for ESP was carried out in December 2024, taking advantage of the opportunity presented by the repair of fire damage to the turbine wall. The inspection report was	R 16 047 586,59	R 304 320 938,82	R 0.00	2025/05/19	2024/11/08	2026/05/07	Reported
263	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of an Independent Construction Quality Assurance (ICQA) for the Ash Disposal Facility (ADF) Project at Kendal Power Station	Beal Africa	Modification No. 5: To accommodate Dam 3,4 and 5 studies which needs to be carried out by Beal Africa before Group Capital Kendal can take over the construction of the dams from Generation. Mod 1, 3 and 4 was	R 513 955,40	R 9 011 787,78	R 2,888,438.95	2020/06/18	2020/07/01	2022/03/31	Reported
264	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Environmental Control Officer Services at Majuba Ash Disposal Facility (ADF)	Mokgadi's Environmental and Water System (MEWS)	Modification No. 2: The Modification is necessitated by the extension of both the project timeline and budget. This extension is crucial to ensure that the entire duration of construction activities is thoroughly monitored	R 263 518,40	R 864 846,00	R 129,536.00	2025/07/08	2024/06/07	2026/04/10	Reported
265	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Water Quality monitoring and Biomonitoring at Majuba Power Station	GEOVICON Environmental Pty (Ltd)	Modification No. 2: Increase in Quantities: Additional work and resources are necessary due to an increase in construction quantities. Time Extensions: Timeline has been extended. Continued water quality	R 175 760,24	R 449 811,00	R 67,364.36	2025/07/11	2022/01/10	2025/11/17	Reported
266	Q2 2025/26	Eskom Holdings SOC Ltd	QUANTITY SURVEY PANEL To modify Task Order CORP_ESK/QS20230328_01 (4503356360 - Task order #01) for the provision of professional Quantity Surveying	Nonku Nkhona & Associates Quantity Surveyors (Pty) Ltd	Modification No. 2: There has been an ongoing need for extended professional Quantity Surveying services for new transactions within Generation. This need cannot be fulfilled by the existing employed	R 3 366 000,00	R 7 632 320,00	R 0.00	2025/05/29	2021/04/01	2024/03/31	Reported
267	Q2 2025/26	Eskom Holdings SOC Ltd	QUANTITY SURVEY PANEL To modify Task Order CORP_ESK/QS20221208_03 for the Provision of Professional Quantity Surveyor (PrQS) and Candidate Quantity	Lamela Consulting	Modification No. 2: There is a high demand to do Market Analysis and Benchmarking in our Warehouse for Spares or Components with correct Material Numbers after re-catalogue by End User and Materials	R 1 728 000,00	R 3 974 400,00	R 3,974,400.00	2025/06/27	2021/10/29	2025/12/01	Reported
268	Q2 2025/26	Eskom Holdings SOC Ltd	ENGINEERING PANEL - To modify Task Order CORP_ESK_ENG20250217_01_Komati (02) for the provision of control &	Red Heads Engineering & TMS Turbomachine GMBH SA	Modification No. 1: Travel and subsistence allowance was erroneously omitted from the Task Order value and is required for the scope as the resource is required to be travelling to various sites.	R 200 000,00	R 991 767,36	R -	2025/06/30	2022/05/02	2026/06/30	Reported
269	Q2 2025/26	Eskom Holdings SOC Ltd	legal services for legal proceedings instituted by Eskom against Ngorile for the recovery of arrear amounts owed to Eskom by Ngorile PO Number 4503171919	Dyason Attorneys	Modification No. 1: The court proceeding is still continuing	R 1 500 000,00	R 575 000,00	R -	2025/05/30	2021/02/22	2026/02/28	Reported
270	Q2 2025/26	Eskom Holdings SOC Ltd	Eskom's decision not to conduct business with and the flagging of the Joe Singh Group of Companies (JSG); PO 4503456682	Mchunu Attorneys	Modification No. 1: The court proceeding is still continuing	R 3 000 000,00	R 1,840,000.00	R 0.00	2025/07/04	2025/03/01	2026/02/28	Reported
271	Q2 2025/26	Eskom Holdings SOC Ltd	To modify task order under purchase order number 4503166607 to provide legal services to support Eskom in arbitration proceedings	Renqe FY Inc Attorneys	Modification No.2: The court proceeding is still continuing	R 6 000 000,00	R 1,131,600.00	R 4,600,000.00	2025/07/03	2021/08/16	2026/08/18	Reported
272	Q2 2025/26	Eskom Holdings SOC Ltd	To modify the existing Task Order 4503473309 for legal services	ENS Africa	Modification No. 1: IP Registration is still continuing	R 200 000,00	R 1,840,000.00	R 0.00	2025/07/03	2024/05/01	2029/05/01	Reported
273	Q2 2025/26	Eskom Holdings SOC Ltd	Modify Task Order Number 4503463537 for external legal assistance support for adjudications and ancillary services	Renqe FY Inc Attorneys	Modification No. 1: Arbitration between supplier and Eskom is still proceeding	R 3 068 906,00	R 1 020 621,55	R -	2025/06/27	2019/06/01	2026/05/31	Reported
274	Q2 2025/26	Eskom Holdings SOC Ltd	To modify Task Order 4503483387 for a tax opinion on international tax implications of the Operating and Maintenance Agreement with a company that is resident in Mozambique	ENS Africa	Modification No. 1: The matter is still continuing	R 331 000,00	R 115 000,00	R -	2025/06/29	2022/04/01	2025/06/30	Reported
275	Q2 2025/26	Eskom Holdings SOC Ltd	Dispute resolution proceedings for legal proceedings instituted by Moller de Vos Bester at the Cape Town High Court.4503128995	Lulama Prince	Modification No. 1: Dispute resolution proceeding is still continuing	R 650 000,00	R 575 000,00	R 0.00	2025/05/26	2022/11/15	2027/11/14	Reported
276	Q2 2025/26	Eskom Holdings SOC Ltd	Electrification of the Households and Infills within Northwest Operating Unit (NWOU) within the Gemma Cluster	Katshepa Construction &Technologies,Lizemaco Trading, Prest Business Suppliers, Tutuka	Modification No.03, this is for additional time and money to allow the finalisation of the new panel. A six-month extension of the current electrification contract is critical to ensure continued execution of projects	R 59 906 394,45	R 566 999 450,00	R 266,777,539.93	2025/06/13	2021/07/01	2026/12/31	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
277	Q2 2025/26	Eskom Holdings SOC Ltd	Modification to the contracts for the provision of Substation Building Maintenance Services and Tower Foundation repairs on an as and when required basis in the Empangeni Zone of the KwaZulu Natal	African Spear	Increase the contract period by an additional 8 months from 1 June 2025 to 31 January 2026. Increase the contract value by R3 000 000.00 from R7 326 337.12 to R10 326 337.12	R 3 000 000,00	R 4 326 337,12	R 3,000,000.00	2025/06/12	2020/12/10	2025/12/31	Reported
278	Q2 2025/26	Eskom Holdings SOC Ltd	Modification to the contracts for the provision of Substation Building Maintenance Services and Tower Foundation repairs on an as and when required basis in the Pietermaritzburg Zone of the KwaZulu Natal	Mavizo Projects	Increase the contract period by an additional 8 months from 1 June 2025 to 31 January 2026. Increase the contract value by R1 500 000.00 from R7 326 337.12 to R8 826 337.12	R 1 500 000,00	R 4 326 337,12	R 3,000,000.00	2025/07/04	2020/10/05	2026/03/31	Reported
279	Q2 2025/26	Eskom Holdings SOC Ltd	Replacement of rotten poles on medium voltage overhead lines	Amiware , Shandus Technical, Oxior Civil Enterprises, Batsile Botlhe Project Development, Minembo	Modification No. 1: Contract ran out of funds while there is still time on the contract and work still needed to be done on sites for maintenance, Also to ask for tie to establish a new contract. Each contractor will be	R 30 000 000,00	R 251 871 809,75	R 0.00	2025/07/04	2022/05/23	2025/11/22	Reported
280	Q2 2025/26	Eskom Holdings SOC Ltd	Facilities Management Services (FMS) core technical services to Eskom Real Estate (ERE) in the Gemma Cluster - North West (NWOU)	Batsile Botlhe Project Develop and Nkawi Trading and Projects	Modification No. 1: Modification to increase to increase value only as funds got depleted. with the modification each contractor will be allocated R8 734 951.50. n 2023, Eskom appointed two out of a planned four	R 17 469 903,00	R 20 090 388,45	R 0.00	2025/06/30	2022/07/01	2025/10/31	Reported
281	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of major and minor distribution, prepaid split meter installation, re-closers and voltage regulators services within Gemma Cluster on an "as and when" required basis over a period of four (4)	Bombai Electrical, Bwakana Trading Enterprise, Dirabotle Projects, Kgaugelo Trading Enterprise,	Mofication No. 2: The NWOU has depleted its allocated funds, leading to the suspension of numerous customer-related projects and a growing backlog of unprocessed applications. Additionally, funding is needed to	R 59 700 000,00	R 108 703 750,00	R 45,770,000.00	2025/07/01	2021/11/01	2025/12/28	Reported
282	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of major and minor distribution, prepaid split meter installation, re-closers and voltage regulators services within Gemma Cluster on an "as and when" required basis over a period of four (4)	Black Shepherd, Bk Air Link Communication, Batsile Botlhe Project Develop bombai Electrical	Modification No. 2: The NWOU has depleted its allocated funds, leading to the suspension of numerous customer-related projects and a growing backlog of unprocessed applications. Additionally, funding is needed to	R 150 000 000,00	R 97 261 250,00	R 56,309,144.78	2025/06/30	2022/01/07	2025/12/31	Reported
283	Q2 2025/26	Eskom Holdings SOC Ltd	The Provision of catering services with an EME /QSE Level 1 or Level 2 supplier for Mersey Training Centre, Mkondeni Area Office, Pietermaritzburg, and Durban surrounding areas in KZN Operating	Ikhwezi Food Services	Modification No. 2: An increase in the contract value is requested to ensure uninterrupted service until the new contract starts on 1 August 2025. The need arises due to:	R 514 052,43	R 10 180 022,36	R 1,476,103.26	2025/06/01	2020/08/01	2025/08/10	Reported
284	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of an enabling agreement with a panel of suppliers to cater for the provision of electrical works performed within the Breakdown/ Emergency portfolio on an "as and when" required basis	Gcuma Projects, Lufta Trading Enterprise, Machite Engineering, Ilitha Lesizwe Electrical Engineering	Modification No. 5: The contracts must be modified to ensure continuity of the service for the extended period to allow for the conclusion of the new tender process. Modification No's 1 and 4 were for time extension	R 30 000 000,00	R 85 562 888,80	R 42,880,252.40	2025/06/18	2021/10/18	2026/10/17	Reported
285	Q2 2025/26	Eskom Holdings SOC Ltd	DPSS control upgrade.	Andritz Hydro GMBH	Modification 1: The required additional components are only obtainable from the OEM, Andritz Hydro. Modifying the existing contract is a technically and financially viable solution compared to exploring the open	R 1 780 108,85	R 10 285 257,26	R 1,780,108.85	2025/05/25	2023/05/23	2025/05/26	Reported
286	Q2 2025/26	Eskom Holdings SOC Ltd	Excitation system Grid code on site testing and validations.	Voith Hydro GmbH	Modification 03: This modification request is in response to the investigation and technical report/recommendations received following Voith's assessments on Units 1 and 3 MIV Servo misalignment and Unit 2	R 2 256 430,12	R 2 354 956,47	R 2,256,430.12	30/06/2025	2021/01/01	2025/12/31	Reported
287	Q2 2025/26	Eskom Holdings SOC Ltd	Design Assurance and Construction Supervision for the extension of the Continuous Ash Dump (Phase 1: Civil, Mechanical and EC&I Works Package 2 & 3 and project readiness for Phase 2) at Majuba	Beal Africa (Pty) Ltd	Modification No. 4: This modification is due to an increase in the contract cost and time a) due to delays experienced in the construction of ADF Ash Dam 1 and Rehab Dam 1 as well as the Mechanical and EC&I	R 3 096 155,35	R 29 590 353,00	R 35,724,887.21	2025/07/03	2020/03/01	2026/01/31	Reported
288	Q2 2025/26	Eskom Holdings SOC Ltd	Belt Wash Drainage System TH8 Permanent Solution, Modification 1	Tushcor Holdings (Pty) Ltd	Modification No. 1: The Employer provides the Contractor with the designs for the concrete sump to temporarily store ash-laden water from the Transfer House 8 foundation slab as well as concrete trenches to	R 4 610 215,73	R 13 413 814,72	R 0.00	2025/06/22	2025/04/16	2025/06/22	Reported
289	Q2 2025/26	Eskom Holdings SOC Ltd	Refurbishment, Re-commissioning, and Operation of Mobile Demineralised Plant, Modification 6	Proxa SA Pty (Ltd)	Modification No. 6: The Modification is required to replace the 3 failed EDIs to enable the Final Handover to Kusile Generation (Gx). Modification 3, 4 were time extensions only.	R 3 580 300,38	R 17 705 159,44	R 10,449,790.91	2025/06/05	2022/12/01	2025/11/30	Reported
290	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Facilities Management Services for Eskom Research and Innovation Centre	Kgoshi Electrical CC	Modification No. 5: The tender was issued on 28 November 2024 with an initial closing date of 24 January 2025. At the request of suppliers, the closing date was extended to 31 January 2025. Evaluations commenced	R 3 290 660,00	R 26 368 609,29	R 24,629,527.02	2025/07/11	2022/07/15	2025/07/14	Reported
291	Q2 2025/26	Eskom Holdings SOC Ltd	Ablution contract modification, contract time and value.	Kokeletso Trading Enterprise	Modification 2: This modification is due to the Outage movement, despite the budget remaining the same. Reducing downtime – by taking more time, potential issues can be identified and addressed, reducing downtime	R 6 900 000,00	R 13 581 100,15	R 0.00	2025/07/02	2022/07/15	2025/07/14	Reported
292	Q2 2025/26	Eskom Holdings SOC Ltd	Kusile Power Station C&I Cable installation & commissioning contract.	Kudon Engineering (Pty) Ltd	Modification 2: Kusile Power Station C&I Maintenance intends to increase/extend the contract period of the C&I Cables Installation and Commissioning services. This extension is due to the increasing demand	R 5 164 799,50	R 6 735 929,50	R 0.00	2025/07/04	2023/10/20	2026/10/19	Reported
293	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Milling Plant maintenance.	Babcock Ntuthuko Generation	Modification 1: We are still waiting for actual contract to be placed.	R 45 590 251,38	R 203 728 104,74	R 0.00	2024/05/07	2021/06/01	2024/12/31	Reported
294	Q2 2025/26	Eskom Holdings SOC Ltd	Ingula Pump Storage Scheme Station non-destructive examination.	De-Tect Unit Inspection	Modification 02: This modification is to increase funds on the existing D-TECT contract to cover the additional tests that were identified crucial and advised by the specialist to be conducted on unit 3&4 penstock. The	R 90 711,86	R 1 632 560,98	R 263,189.74	2024/06/05	2023/07/01	2025/10/30	Reported
295	Q2 2025/26	Eskom Holdings SOC Ltd	Appointment of additional Personnel at the dirty drains treatment plant.	Amanzi Control CC	Modification 1: The purpose of the dirty drains' treatment plant is the processing of Station drain effluent (non-sewage) for the removal of oil and other contaminants before discharging into the dirty dam. The dirty	R 1 883 700,00	R 14 283 000,00	R 0.00	2025/06/18	2025/01/25	2025/07/31	Reported
296	Q2 2025/26	Eskom Holdings SOC Ltd	Statutory lifting equipment inspections for Sere Wind farms on an as and when required basis for 5 years.	Eagle Lifting (Pty) Ltd	Modification 2: Expand the scope to include Ankerlig and Gourikwa Stations for Major Outages starting 12 August 2025. A previous open competitive tender for the refurbishment and load testing of special tools	R 2 429 303,70	R 1 374 859,50	R 482,582.32	2025/06/30	2023/11/01	2026/06/30	Reported
297	Q2 2025/26	Eskom Holdings SOC Ltd	Electrical installation work and related services during project and modification execution on Koeberg Operating Unit (KOU) Plant.	Koebec Electrical & Engineering Services (Pty) Ltd	Modification 3: The rationale for this modification includes: Maintaining continuity with the existing service provider and their personnel to retain accumulated knowledge and authorizations; Reducing the potential for	R 40 017 141,10	R 46 001 463,35	R 19,446,275.50	2025/06/05	2024/06/12	2025/09/09	Reported
298	Q2 2025/26	Eskom Holdings SOC Ltd	Modification 3: Provision of Laundry Service to Site Canteen and Medical Centre at Kriel Power Station for a period of 2 years.	Blaq Entity	Feedback report on outcome of negotiations for the future contract is in progress therefore the additional time of 3 months to complete the process and contractor readiness before start date	R 21 441,18	R 170 024,05	R 107,269.70	2025/06/05	2024/06/13	2025/09/10	Reported
299	Q2 2025/26	Eskom Holdings SOC Ltd	Modification for service, calibration, supply of parts and ad-hoc of all Swan Instruments at Lethabo Power Station.	Swan Instrumentation South Africa Pty Ltd	Modification 1: Maintenance, calibration and provision of spares for Swan Online analyser contract is not in place in Hendrina Power Station, the RFQ process has been utilised to issue to the market and those	R 2 894 035,06	R 6 017 149,27	R 0.00	2025/06/05	2024/11/04	2025/11/04	Reported
300	Q2 2025/26	Eskom Holdings SOC Ltd	Sewage maturation pond lining replacement.	TS Industrial Supplies	Modification 6: Site inspection was conducted by an Environmental Management Inspector (EMI) in 2018 at Tutuka and Thuthukani Sewage Treatment Plant Maturation ponds. During the inspection, the EMI	R 88 905 531,63	R 29 547 114,82	R 16,486,354.62	2025/06/10	2022/06/06	2026/05/06	Reported
301	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Horticulture maintenance.	Moagi Moaks	Modification 3: Modification for a period of 6 months, from 1 June 2025 to December 2025 for Horticulture services at Kendal Power Station as Kendal Power Station is currently in the process of placing a 5 year	R 5 980 000,00	R 18 640 437,11	R 3,315,099.10	2025/06/13	2021/07/01	2026/12/31	Reported
302	Q2 2025/26	Eskom Holdings SOC Ltd	Electrical resources for outages for 5 years.	Mfuyase Trading and Projects	Modification 1: The original contract included provisions based on 5 year outage philosophy plan. However, it did not account for unplanned outages, outage movements and breakdowns, which have significantly	R 5 025 281,50	R 18 233 262,08	R 0.00	2025/06/12	2020/12/10	2025/12/31	Reported
303	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of milling plant maintenance services.	Quench Management Services CC	Modification 2: Camden Power Station currently has a contract in place with Quench Management Services CC for conducting mechanical maintenance services on Milling Plant. The current contract started on	R 44 002 797,92	R 229 223 568,02	R 38,304,182.04	2025/07/04	2020/10/05	2026/03/31	Reported
304	Q2 2025/26	Eskom Holdings SOC Ltd	C&I maintenance services for 36 months.	Mantha Group	Modification 2: It is hereby requested that an approval be granted by Generation Division ≤ R300m Camden Tender Committee to extend a contract with Mantha Group for the additional funds of R10 183 734.89	R 11 711 295,12	R 100 176 696,28	R 17,014,311.46	2025/07/04	2022/05/23	2025/11/22	Reported
305	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of online food ordering systems for a period of 36 months at Camden Power Station.	Kuhtai Software	Modification 2: The current contract was issued out to the market and tenders were received and evaluated. Only 2 suppliers were successful, however the current supplier on site was rejected due to an supplying	R 32 737,20	R 196 423,20	R 33,480.35	2025/06/30	2022/07/01	2025/10/31	Reported
306	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of a Cleaning Service at Kendal Power Station for a three (3) year period	Shabonga Cleaning Services	Modification 1: This modification is for increase in value and duration (6 months), from 30 June to 31 December 2025, to allow processing and finalisation of competitive procurement process.	R 9 352 391,24	R 48 085 946,21	R 0.00	2025/07/01	2021/11/01	2025/12/28	Reported
307	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of catering services.	Cleanomara Trading services	Modification 2: Modify contract and add more work power, price and time due to high number of employees and less number of chefs.	R 5 782 912,83	R 7 003 498,16	R 1,014,300.00	2025/06/30	2022/01/07	2025/12/31	Reported
308	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of hazmat clean up service at Grootvlei Power Station including Vaal dam Station on as when required basis.	Rapid Onamandla (Pty) Ltd	Modification 2: For an increase in contract period by further 12 months, from 17 October 2025 to 16 October 2026 and additional of funds for the 12 months is required to keep the Station covered in case of spillages	R 5 901 236,45	R 16 812 749,13	R 4,540,348.89	2025/06/01	2020/08/01	2025/08/10	Reported
309	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Human Resources for RWM at Kusile Power Station for a period of 12 months.	Gabadeli Mgabadeli (Pty) Ltd	Modification 1: The request for recruitment of permanent employees has been presented at EE/SD ad hoc meeting in Feb 2025 and was approved but due to numbers HR has not yet signed the request to advertised and	R 3 318 198,50	R 6 638 122,00	R 0.00	2025/06/18	2021/10/18	2026/10/17	Reported
310	Q2 2025/26	Eskom Holdings SOC Ltd	The support, maintenance, spares and licenses for the PowerOn Scada/DMS System (off shore) in the Free State Operating Unit.	GE Digital UK Limited	Modification No. 2: The process for the new contract has commenced and is at strategy stage. The SSJF form is currently beign circulated for approval	R 1 778 747,41	R 10 969 325,07	R1,546,736.88	2025/05/25	2023/05/23	2025/05/26	Reported
311	Q2 2025/26	Eskom Holdings SOC Ltd	The Provision of Managed Maintenance Facility Services for Distribution	Nedbank	Modification No. 1: A replacement contract was expected to be concluded by July 2025. However, the process had to be stopped to allow Distribution to explore participation on National Treasury's Transversal	R 379 500 000,00	R 3 288 196 780,46	R 0.00	30/06/2025	2021/01/01	2025/12/31	Reported
312	Q2 2025/26	Eskom Holdings SOC Ltd	The construction of the micro pilling foundations	Stefanutti Stocks (Pty) Ltd	Modification No. 1: A NEC3 Engineering & Construction Short Contract priced contract with Bill of Quantities was entered into on 14 April 2025. Additional scope for the same OEM was identified at Duvha	R 454 186,61	R 3 291 964,31	R 0.00	2025/07/03	2020/03/01	2026/01/31	Reported
313	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Non-Technical Services for Megawatt Park for 36 months	Gezani Thangi Vickys Joint Venture	The current facilities management services contracts will expire in 30 November 2025. The contract was established 01 December 2022 during the period of working from home. The average spend for the first	R 17 411 189,80	R 62 457 772,80	R 0.00	2025/06/22	2025/04/16	2025/06/22	Reported
314	Q2 2025/26	Eskom Holdings SOC Ltd	Provision for Cleaning and Gardeners at Eskom Transmission within the Northern Grid Polokwane and Phalaborwa	Amile Projects (Pty) Ltd	Modification No 1 : The modification is for additional funds and extension of time for one Month as the new contract has not been awarded yet.	R 487 575,63	R 3 337 834,96	R 0.00	2025/06/05	2022/12/01	2025/11/30	Reported
315	Q2 2025/26	Eskom Holdings SOC Ltd	Provision for Cleaning and Gardeners at Eskom Transmission within the Northern Grid Lephalale	Hula Mineral Processing	Modification No. 1 : The modification is for additional funds and extension of time for one Month as the new contract has not been awarded yet.	R 485 656,61	R 3 159 385,52	R 0.00	2025/07/11	2022/07/15	2025/07/14	Reported
316	Q2 2025/26	Eskom Holdings SOC Ltd	Legal services to represent NTCSA in arbitration case against Babcock Ntuthuko in Ngwedi LILO Project.	Cliffe Dekker Hofmeyr Incorporated (CDH)	Modication No. 1: Extra funds are required to cater for legal services in respect of the defence for NTCSA against Babcock Ntuthuko. All other terms of approval remained the same	R 1 305 276,28	R 1 300 000,00	R 0.00	2025/07/02	2022/07/15	2025/07/14	Reported
317	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of physical security guarding services at Eskom Aviation Offices for a period of 36 months	Phuhliso Security & Training Services	Modication No. 1: There have been PSIRA increases in the past and were released from the contract value which has impacted on the contract value.	R 1 115 612,18	R 2 112 279,04	R 0.00	2025/07/04	2023/10/20	2026/10/19	Reported
318	Q2 2025/26	Eskom Holdings SOC Ltd	The construction of the Neptune – Pembroke 400kV Line 40km Overhead Transmission line	Siyavuya Power Projects (PTY) Ltd (2017/437149/07)	Modication No. 1: The modification is for an increase contract period and an increase in the scope as stated below:	R 34 381 462,11	R 286 102 919,54	R 0.00	2024/05/07	2021/06/01	2024/12/31	Reported
319	Q2 2025/26	Eskom Holdings SOC Ltd	Modification No.1 - Removal of damaged conductors from Tower 162 to Tower 164	Edison Power	Modication No. 1: In the scope of work the removal of damaged conductors from Tower 162 to Tower 164 was ambiguous and resulted in the "secure, cut and release of damaged conductor from Tower 162 to	R 774 811,32	R 13 432 881,02	R 0.00	2024/06/05	2023/07/01	2025/10/30	Reported
320	Q2 2025/26	Eskom Holdings SOC Ltd	Modification No.2 - The Construction of the Copperton and Garob IPP project: Kronos Substation	Shonisani Rambau Company	The new 400kV buscoupler A must be commissioned before the old 400kV buscoupler A can be decommissioned. The old 400kV buscoupler A is currently sitting in the new transformer-2 bay. Therefore, works at the	R 806 863,00	R 7 620 105,37	R 420,770.00	2025/06/18	2025/01/25	2025/07/31	Reported
321	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of 2 x Environmental Officer Services at Medupi-	Ufefe Development Consultant (PTY)Ltd Contract No.	Modication No. 1: • As required in the Environmental Authorisation (EA) conditions and the Construction Environmental Programme (CEMPr), the project has	R 586 147,48	R 1 522 019,00	R 0.00	2025/06/30	2023/11/01	2026/06/30	Reported
322	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of ECO Appointment at Medupi-Witkop line	Vombe Consulting (PTY) LTD	Modication No. 1: As required in the Environmental Authorisation (EA) conditions and the Construction Environmental Programme (CEMPr), the project has appointed an Environmental Control Officer (ECO) who will	R 516 062,50	R 990 000,00	R 0.00	2025/06/05	2024/06/12	2025/09/09	Reported
323	Q2 2025/26	Eskom Holdings SOC Ltd	Basic Assessment for Warmbad Substation	Licebo Environmental and Mining	This modification is for an increase in contract value due to additional scope of work which was not part of the original approval obtained, and the new scope of work is as follows:	R 794 247,50	R 514 750,00	R45,813.00	2025/06/05	2024/06/13	2025/09/10	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
324	Q2 2025/26	Eskom Holdings SOC Ltd	Vegetation Management Services	Bazilor, Ilimo Services and Consulting, Pole Maintenance Services, Relcon Engineering, Zan	A twelve-month extension of the current contract period was requested to ensure operational continuity. Additional budget was requested to cater for the additional contract period as the existing budget will not be	R 50 580 233,62	R 127 751 000,00	R 110,089,270.63	2025/06/05	2024/11/04	2025/11/04	Reported
325	Q2 2025/26	South African Local Government Association (SALGA)	Extension of Menlyn Corporate Park (Pty) Ltd office building lease agreement for three years (01 November 2025- 31 October 2028)	Menlyn Corporate Park (Pty) Ltd	SALGA could not identify a suitable service provider having gone out on an open tender twice	R 36 806 576,28	R 53 787 325,56	R 279 561 355,65	2025/06/17	2025/11/01	2028/10/31	Reported
326	Q2 2025/26	Public Service Commission (PSC)	Provision of security in the Free State Provincial Office	TDP Enterprise and projects	Extension of contract to allow fianlisation of the procurement process for the appointment of the new service provider	R 15 640,00	R 187 680,00	Not stated	Not estated	2025/08/01	2025/08/31	Reported
327	Q2 2025/26	Competition Commission	Development and Implementation of investigator Development Programme (IDP	University of Johannesburg	to fianlise the outstanding deliverable - No financial Implication	R 2 520 583,00	R -	R -	2025/07/31	2025/08/01	2026/02/28	Reported
328	Q2 2025/26	Competition Commission	Provision for internet line and managed firewall services	Vox Telecommunications (Pty) Ltd	To allow the tender process to be concluded	R 942 703,77	R 38 717,32	R 239 784,64	2025/07/31	2025/08/01	2026/02/28	Reported
329	Q2 2025/26	Development Bank of Southern Africa (DBSA)	Service Provider for Design and Construction Supervision of Kazungula Water Supply and Basic Sanitation Project in line with the NO Objection from KfW to Proceed with Works - Tender Phase1	IncoWest in Association with Rankin Engineering Consultants	Additional scope of work	R 6 574 422,24	R 29 458 756,35	R 11 280 196,25	2019/03/06	2019/07/25	2025/08/23	Reported
330	Q2 2025/26	Development Bank of Southern Africa (DBSA)	Employee Wellness Service Provider	Lyra	siness continuity, while testing the marketor finalising of procurement proces	R 56 138,40	R 307 607,00	R 74 138,40	2021/11/12	2021/12/01	2025/10/31	Reported
331	Q2 2025/26	Development Bank of Southern Africa (DBSA)	Internet Bandwidth S	MTN (Pty) Ltd	Business continuity, to conclude the project,works	R 495 211,72	R 3 434 257,18	R 1 283 629,97	2021/11/02	2023/03/01	2025/11/30	Reported
332	Q2 2025/26	Department of Employment and Labour (DEL)	Rendering of day to day cleaning & hygiene services	IBIDA South Africa pty ltd	Tender process in progress	R 915 796,48	R 8 835 338,03	R -	2025/06/13	2025/07/01	2025/09/30	Reported
333	Q2 2025/26	Interfront SOC Ltd	Internet Services	Innovo Networks (Pty) Ltd	Business Continuity	R 199 952,16	R 205 702,20	R -	2025/07/08	2025/08/01	2026/07/31	Reported
334	Q2 2025/26	Broadband Infraco	SAC 2 Scope Extension: 800 x Community Wifi Hotspots	LTO TELECOMS (Pty) Ltd	In order to achieve the target for SA Connect Phase 2 Year 2 and to build up a strong pipeline for SAConnect Phase 2 Year 3	R 9 200 000,00	R 5 750 000,00	R -	2025/06/06	2025/06/01	2027/05/30	Reported
335	Q2 2025/26	Broadband Infraco	SAC 2 Scope Extension: 800 x Community Wifi Hotspots	Mthinte Communications Pty Ltd	In order to achieve the target for SA Connect Phase 2 Year 2 and to build up a strong pipeline for SAConnect Phase 2 Year 3	R 9 200 000,00	R 3 450 000,00	R -	2023/06/06	2025/06/01	2027/05/30	Reported
336	Q2 2025/26	Broadband Infraco	SAC 2 Scope Extension: 150 x Community Wifi Hotspots	Rand Connect (Pty) Ltd	In order to achieve the target for SA Connect Phase 2 Year 2 and to build up a strong pipeline for SAConnect Phase 2 Year 3	R 1 725 000,00	R 1 725 000,00	R -	2025/06/06	2025/06/01	2027/05/30	Reported
337	Q2 2025/26	Broadband Infraco	Provision of Mimecast mail filtering services	Mimecast South Africa (Pty) Ltd.	To have the organization protected from cyber-attacks emanating from mostly e-mails and to ensure business continuity and protection.	R 485 957,75	R 644 422,74	R -	2025/06/27	Not stated	Not stated	Reported
338	Q2 2025/26	Broadband Infraco	Appointment of Mcbeth Inc to provide a briefing to Motsoeneng Bill Attorneys regarding its findings following a forensic investigation pertaining to the suspended employees following the allegations of	Mcbeth Incorporated	Mcbeth Inc to provide a briefing to Motsoeneng Bill Attorneys regarding its findings to initiate disciplinary hearings, draft charges and ensure hearings continuesupport from Mcbeth Inc. became necessary to	R 398 705,00	R 1 432 125,00	R -	2025/05/08	Not stated	Not stated	Reported
339	Q2 2025/26	State Information Technology Agency (SITA)	RFB 2017-2019: REQUEST TO EXTEND THE MEMORANDUM OF AGREEMENT BETWEEN SITA AND INFRASOL (PTY) LTD, IN ORDER TO PROVIDE PREVENTATIVE AND CORRECTIVE	Infrasol (Pty) Ltd	Business continuity.	R 4 944 887,28	R 10 520 187,02	R 1 921 326,32	2025/05/29	2025/06/01	2025/11/30	Reported
340	Q2 2025/26	State Information Technology Agency (SITA)	RFB 929: REQUEST TO EXTEND THE EXISTING SITA/METROFILE (PTY) LTD MEMORANDUM OF AGREEMENT (MOA) TO CONTINUE RENDERING MICROFILM AND ARCHIVING SERVICES	Metrofile (Pty) Ltd	Business continuity while waiting for the renewal to be finalised.	R 672 711,08	R 4 367 946,20	R 448 474,06	2025/05/28	2025/06/01	2025/09/30	Reported
341	Q2 2025/26	State Information Technology Agency (SITA)	RFB 2568-2022: REQUEST TO APPROVE THE CONTRACT EXTENSION FOR MAINTENANCE SUPPORT OF HVAC SYSTEMS AND INFRASTRUCTURE AT THE SITA PRETORIA SITES FOR A	Nzwalo Investments (Pty) Ltd T/A Lumacon Airconditioning	Business continuity while waiting for the renewal to be finalised.	R -	R 20 663 615,82	R 11 329 766,64	2025/06/04	2025/06/01	2026/05/31	Reported
342	Q2 2025/26	State Information Technology Agency (SITA)	SS 4323-2021: REQUEST TO APPROVE CONTRACT EXTENSION OF SS 4323- 2021 BETWEEN SITA AND IBM SOUTH AFRICA (PTY) LTD FOR	IBM South Africa (Pty) Ltd	Business continuity while waiting for the renewal to be finalised.	R -	R 1 098 018 877,51	R 38 253 971,81	2025/04/30	2025/05/01	2025/06/30	Reported
343	Q2 2025/26	State Information Technology Agency (SITA)	RFB 2433/2021 FOR THE SUPPLY, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF A DEVOPS AND CLOUD INTEGRATED DEVELOPMENT ENVIRONMENT (IDE) SOLUTION	Altron Systems Integration, a Division of Altron TMT (Pty) Ltd	Business continuity while waiting for the renewal to be finalised.	R 2 955 500,00	R 34 992 941,85	R 39 301 062,26	2025/05/29	2025/06/01	31 Decemer 2025	Reported
344	Q2 2025/26	State Information Technology Agency (SITA)	CONTRACT VARIATION ON REQ267 FOR THE UPGRADE OF THE ACCESS LINK KZN0339-19 (KZN0234-24) FROM 2 MEG TO 10 MEG FOR A PERIOD NOT EXCEEDING THE CURRENT	Amber Falcon Properties 187	Business Continuity	R -	R 355 940,00	R 292 215,00	2025/04/19	2025/06/01	2028/10/09	Reported
345	Q2 2025/26	State Information Technology Agency (SITA)	CONTRACT EXTENSION WITHOUT FINANCIAL IMPLICATIONS FOR THE INSTALLATION OF LOCAL AREA NETWORK INFRASTRUCTURE AT MILITARY OMBUDSMAN FOR A PERIOD	Interface Network Technology (Pty) Ltd	Business Continuity	R -	R 631 984,32	R -	2025/04/30	2025/05/01	2025/07/31	Reported
346	Q2 2025/26	State Information Technology Agency (SITA)	RFQ 5436-AH-2024:The contract extension for office cleaning and hygiene service in Port Elizabeth office for a period of 12 (twelve) months starting on 1 June 2025 to 31 May 2026 on a month-to-month	Kempston Cleaning Solutions a division of Vincemus Investments (Pty) Ltd	Business continuity. Awaiting for thr EC accomodation to go to the market.	R -	R 657 417,65	R 274 501,79	2025/05/28	2025/06/01	2026/05/31	Reported
347	Q2 2025/26	State Information Technology Agency (SITA)	WO 21136- SS4776-2022 EXTENSION OF THE MONTHLY SERVICE AND MAINTENANCE OF THE KONE MANUFACTURED ELEVATOR, SITUATED AT THE SITA WC OFFICE, FOR A PERIOD	Kone Elevators South Africa (Pty) Ltd	Business continuity. Awaiting for thr WC accomodation relocation tender to be finalised.	R -	R 62 334,88	R 16 206,61	2025/05/20	2025/06/01	2025/11/30	Reported
348	Q2 2025/26	State Information Technology Agency (SITA)	RFB 888 (WO20336): REQUESTING FOR EXTENSION OF THE SECURITY SERVICE CONTRACT FOR SITA PIETERMARITZBURG AND DURBAN OFFICE ON A MONTH-TO-MONTH BASIS NOT	Qiniso Security CC	Business continuity while waiting for the renewal to be finalised.	R 1 345 164,00	R 5 724 536,56	R 1 446 050,88	2025/06/18	2025/07/01	2025/12/31	Reported
349	Q2 2025/26	Department of Home Affairs (DHA)	increase contract amount for opentext documentum enterprise content management to procure annual maintenance licenses.	Faranani Doctec (Pty) Ltd	Failure to extend will cause the system to no longer receive any software patches &b updates.	R 8 519 403,19	R 47 443 995,00	R -	2025/07/14	2025/06/29	2026/06/28	Reported
350	Q2 2025/26	Land and Agricultural Development Bank of South Africa (Land Bank)	Mbombela building lease	Emplon PTY Ltd	Extension of lease for a 6 months period	R 426 000,00	R 2 607 368,40	R 230 057,10	2025/07/31	2025/08/01	2026/08/01	Reported
351	Q2 2025/26	Department of Employment and Labour (DEL)	Procurement Transport services for learners and educators for the commemoration of the NDACL	Three Diamond Trade 50 PTY LTD	Transportation of learners and teachers after the withdrawal of taxi assocciation	R 46 400,00	R 35 550,00	R -	2025/08/08	2025/08/08	2025/08/08	Reported
352	Q2 2025/26	National Treasury	Request for an extension of the service level agreement between national Treasury and the appointed ESG structuring advisors	Rand Merchant Bank, JP Morgan Chase Bank N.A Johannesburg Branch: Theza Capital Pty Ltd and	Several components of the framework, setting of the sustainability key performance indicators, investor roadshows, second-party opinions, and final structuring recommendations, are still in progress and require	R -	R -	R -	2025/08/08	2024/10/15	2025/09/14	Reported
353	Q2 2025/26	Commission for Conciliation, Mediation and Arbitration (CCMA)	Whatsup Chatbot Solution	Bidvest Data	The variation is required to extend the current service provider's contract to ensure uninterrupted service, leverage existing investments, and avoid the cost, delays, and disruptions that would result from appointing a new	R 681 260,00	R 1 961 400,00	R -	2025/08/14	2025/09/01	2027/02/21	Reported
354	Q2 2025/26	Government Communication and Information System (GCIS)	For the Provision of Long-Term Technical Advisory and Project Management Services to Government Technical Advisory Centre (GTAC): Public Sector Business Development and Management	Blue Planet Consulting CC	To allow for the initiation and handover of the project with the Department of Employment and Labour (DEL).	R 5 184 000,00	R 810 000,00	R 1 805 400,00	2021/11/08	2021/12/01	2025/12/31	Reported
355	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	Provision of Security Services Rorbunia Plantation	George B Security	Extension of scope to enable the finalisation of the new RFQ process.	R 58 474,98	R 192 050,00	R -	13/06/2025	15/06/2025	14/08/2025	Reported
356	Q2 2025/26	South African Forestry Company SOC Limited (SAFCOL)	Provision of Legal Services	Ntsoane Attorneys	Legal Matter not finalised	R 194 784,12	R 500 000,00	R -	2025/03/04	2025/03/04	2025/07/04	Reported
357	Q2 2025/26	Financial Sector Conduct Authority (FSCA)	Attendance of the 1Global Executive Development Programme 2025	don Institute of Business Science (GI	To cover additional requirements	R 1 050 000,00	R 208 357,00	R -	2025/08/22	Once off	Once off	Reported
358	Q2 2025/26	Government Pensions Administration Agency (GPAA)	Extension of the Supply, Installation, Repair and Maintenance of Air Conditioner, Extractor Fans and Refrigerators at GPAA Head Office, Regional and Satellite Offices	Araba Sechaba Trading Enterprise	The contract was appointed on as and when basis and allocated budget has been depleted already.	R 17 743 995,00	R 7 000 000,00	Not stated	2025/07/04	2025/07/04	2027/03/31	Reported
359	Q2 2025/26	Government Pensions Administration Agency (GPAA)	Extension of the GPAA Forensic Panel For a period of Six Month	1. Morar Incorporated 2. Chavani Risk Advisory & Forensic Services Pty Ltd	To allow GPAA to finalise the appointment a new panel of forensic service providers.	R -	R -	Rate based	2025/07/14	2025/07/16	2025/10/15	Reported
360	Q2 2025/26	National School of Government (NSG)National Department	Travel Management Services	Travel With Flair	New Bid in process	R 224 047 600,00	R 333 508,00	R -	2024/12/24	2025/01/17	2025/01/20	Reported
361	Q2 2025/26	National School of Government (NSG)National Department	Internal Audit Services	SAB &T	New Bid in process	R -	R -	Not stated	2024/12/24	2025/01/17	2025/01/20	Reported
362	Q2 2025/26	Department of Home Affairs (DHA)	Public Key Infrastructure Solution direct payments	Altron TMT T/A Altron Security	To allow the Department to finalise negotiations and new frameworks whilst ensuring business continuity	R 122 885 121,05	R 768 429 880,95	R 122 885 121,05	2025/07/11	2025/07/15	2026/07/14	Reported
363	Q2 2025/26	Broadband Infraco	Extension of contract for Local Support on the Transmission Network for a further period of 12 Months	Bluetel Communications Pty Ltd	Extension of contract for Local Support on the Transmission Network for a further period of 12 Months	R 3 565 461,12	R 3 100 401,08	R -	2024/09/01	2024/09/01	2025/08/31	Reported
364	Q2 2025/26	Broadband Infraco	EXTENSION BETWEEN BROADBAND INFRACO SOCT LTD AND ON POINT ON TIME SOLUTIONS (PTY) LTD FOR PROVISION OF CUSTOMER RELATIONSHIP MANAGER RESOURCE IN THE CPM	On Point On Time Solutions (Pty) Ltd	Contract extension of Customer Relationship Manager for a period of 6 months	R 856 773,00	R 1 713 546,00	R 285 591,00	2024/10/01	2024/10/01	2025/03/31	Reported
365	Q2 2025/26	Broadband Infraco	Extension SA Connect Phase 1 project for performing ISPs to provide access network at allocated Government facilities for a further period of twelve	MTN Pty Ltd	*Extension SA Connect Phase 1 project for performing ISPs to provide access network at allocated Government facilities for a further period of twelve (12) months.*	R 1 700 160,00	R 1 478 400,00	R -	2024/07/01	2024/07/01	2025/06/30	Reported
366	Q2 2025/26	Broadband Infraco	Extension SA Connect Phase 1 project for performing ISPs to provide access network at allocated Government facilities for a further period of twelve	Maredi Telecom and Broadcasting (Pty) Ltd T/A Thabure	*Extension SA Connect Phase 1 project for performing ISPs to provide access network at allocated Government facilities for a further period of twelve (12) months.*	R 3 378 240,00	R 2 937 600,00	R -	2024/07/01	2024/07/01	2025/06/30	Reported
367	Q2 2025/26	Broadband Infraco	Leasing piece of land onFarm 377 Molopo District adjacent to Ramatlabama for a period of sixty (60) months	Kandase Mosegedi	Contract extension for lease of land	R 385 836,70	R 175 826,88	R 251 955,73	2024/07/01	2024/07/01	2025/06/30	Reported
368	Q2 2025/26	Broadband Infraco	Extension of Internal Audit Manager	MMM Advisory Services (Pty) Ltd	Extension of Resource contract for the Internal Audit Manager	R 717 318,00	R 717 318,00	R -	2024/12/01	2024/12/16	2025/06/15	Reported
369	Q2 2025/26	Sentech	Motivation for a variation order on an existing PO to calculate the deferred tax liability on Project Astral Binding Offer.	Nedbank (Pty)) Ltd MAAA0432402	to calculate the deferred tax liability on Project Astral Binding Offer	R 117 013,00	R 5 957 000,00	R -	2025/07/07	2023/01/10	2025/09/30	Reported
370	Q2 2025/26	Government Pensions Administration Agency (GPAA)	A variation on the contract with motiv8 (pty) ltd (po0038265) for the procurement of additional identity services engine (ise) license.	MOTIV8	To ensure continuity and to avoid disruptions in the cisco refresh project, as the ise vm licences on legacy devices are incompatible with the new appliances and cannot transferred, replacement licences are required.	R 230 501,02	R 27 593 982,15	R -	2025/06/27	2025/04/01	2025/03/31	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
371	Q2 2025/26	Sasria SOC Ltd	Request for additional funding to cover mobile data services for the remaining nine months of the contract period, under the National Treasury MSA with Sasria (effective until March 2026).	Vodacom (Pty) Ltd and MTN (Pty) Ltd	Over the past three years, the number of SIM cards issued for laptops and iPads has grown, driven by workforce expansion, the need for multiple devices per user, and changes in network preferences. While	R 861 836,94	R 3 600 000,00	R 4 461 836,94	2025/07/29	2025/08/01	2026/03/31	Reported
372	Q2 2025/26	Financial Intelligence Centre (FIC)	Expansion of the BIOSS Southern Africa (PTY) LTD contract for the provision of individual intgrated psychometric assessment reports	BIOSS Southern Africa (Pty) Ltd	The reports are essential to provide each participapant with a comprehensive understanding of their strengths and development areas, which is fundamental to the FIC's broader upskilling and talent	R 63 480,00	R 253 345,00	R -	Not stated	2025/07/28	Not stated	Reported
373	Q2 2025/26	Transnet SOC Ltd	For The Maintenance Of Railway Track With On-Track Mechanised Ballast Screening Machines On An "As And When" Required Basis Countrywide	Plasser South Africa	The variation increase is required to meet the screening demand for the upcoming North Corridor shutdown	R 19 049 301,57	R 268 516 364,54	-	2024/01/26	2024/04/01	2026/03/31	Reported
374	Q2 2025/26	Transnet SOC Ltd	For The Maintenance Of Railway Track With Low Production Sleeper Replacement Machine Countrywide	Lennings Rail (Pty) Ltd	The variation increase is required to meet the high production sleeper replacement demand for the upcoming North Corridor shutdown	R 19 916 006,96	R 368 498 634,68	-	2025/03/20	2025/05/01	2027/04/30	Reported
375	Q2 2025/26	Transnet SOC Ltd	For The Supply And Delivery Of Various Types Of Overhead Traction Equipment (Ohte) Wires And Conductors' Contract For A Period Of Five (5) Years On An "As And When Required" Basis	Alcon Marepha (Pty) Ltd, M-Tec (Pty) Ltd, SBK Construction and Projects (Pty) Ltd and Newthings	The contract variation is to ensure that day to day maintenance, repairs, shutdowns, and rehabilitation are completed on time and that value for money can be	R 200 000 000,00	R 659 201 839,36	441 000 000,00	2021/09/10	2021/10/04	2026/10/30	Reported
376	Q2 2025/26	Transnet SOC Ltd	National Supply Of Rail Fastening Systems To Transnet	Pandrol SA (Pty) Ltd	The contract variation is to fast track recovery plan , support shutdowns and to ensure structural integrity of the tracks.	R 319 762 512,78	R 348 000 000,00	291 525 025,55	2023/06/23	2023/07/04	2026/07/03	Reported
377	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Lighting Upgrade To The Inland And Coastal Regions For Transnet Pipelines For The Following Sites (Coalbrook, Tarlton, Sasolburg) Group 4	Thosholo Holdings Group/Urban Attic	Approval was granted to increase contract value for the procurement materials which were a free issue to the contractor. Due to stock non availability at TPL stores the contractor must procure these items.	R 143 214,71	R 2 067 700,00	-	2023/11/24	2023/11/30	2025/11/29	Reported
378	Q2 2025/26	Transnet SOC Ltd	Extension Of Concrete Chamber Bv06 Wall Height For Transnet Pipelines For A Period Of Two Months.	Twizeygraph (Pty) Ltd	The requested amendment was made to ensure that there was sufficient delegated contract value to cater for works not included in the original scope of work and any Compensation Events that may arise during the	R 65 780,00	R 328 900,00	-	2025/02/28	2025/05/01	2025/10/30	Reported
379	Q2 2025/26	Transnet SOC Ltd	Provision Of Stevedoring Container Service At The Port Of Durban, Durban Container Terminals (Pier 1 & 2), Maydon Wharf And Point, Port Elizabeth, Ngqura And Cape Town Terminals Including Vessels	Multiple service providers: A4 International, KZN Logistics and	This amendment is a request to extend the contract period by a further three (3) months from 01 August 2025 to 31 October 2025 to allow for the procurement process to be completed	R 34 676 170,32	R 378 707 227,85	88 666 968,41	2021/07/21	2021/08/01	2024/07/31	Reported
380	Q2 2025/26	Transnet SOC Ltd	Request For Approval Of Scope And Value Extension On The Existing Contract Number Iclm Hq 956/Tpt, For The Supply And Installation Of Four (4) Type Approved Conveyor Belts Scales At The Bulk Terminal	Micron Weighing Services (Pty) Ltd	The reason for expansion is due to the fact that Richards Bay does not have conveyor belt scales which leads to significant cargo losses during vessel loading.	R 1 242 869,06	R 9 528 662,76	-	2025/06/03	2025/07/11	2026/12/31	Reported
381	Q2 2025/26	Transnet SOC Ltd	Provision Of Dedicated Staff Transport For Transnet Soc Ltd (Reg.No.1990/000900/30) At Cape Town Multi-Purpose Terminal For A Period Of Sixty-Four (64) Days.	WCL Trading CC	The contract was awarded to WCL Trading CC for R1 356 799.96 (One Million Three Hundred and Fifty-six Thousand, Seven Hundred and Ninety nine rand, ninety-six cents) excluding VAT, and it was for a period of sixty-	R 203 519,90	R 1 356 799,96	-	2025/06/11	2025/06/15	2025/08/17	Reported
382	Q2 2025/26	Transnet SOC Ltd	Provision Of Industrial Cleaning Of Equipment For Transnet Soc Ltd (Reg. No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "ToT") At Cape Town Terminals (Ct01 &	Southcorico Trades and Services (Pty) Ltd	The contract period extension request is 13 days. The reason is to allow another short-term process to conclude. The long-term process went to BSC and the comments are being addressed.	R 321 770,00	R 321 770,00	-	2025/03/19	2025/04/14	2025/07/13	Reported
383	Q2 2025/26	Transnet SOC Ltd	Provision For The Rental Services Of Forklifts For The Multi-Purpose Terminal, Port Of Saldanha, For Transnet Soc Ltd (Registration No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter	Bidfreight Port Operations (Pty) Ltd	The scope of work for the short-term process not yet finalised and Five 5-ton forklifts were scheduled for delivery before the end of June 2025; however, transportation delays from Durban to Saldanha have impacted	R 292 173,25	R 1 947 821,70	-	2025/04/02	2025/04/04	2025/07/03	Reported
384	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Service For Tyre Repairs And Maintenance For Trackless Mobile Machinery On An "As And When" Required Basis For A Period Of Eight (8) Months	Coastal tyre services	The contract was expiring on the 19th of July and pack for short term process was submitted to SCM on the 20th of June 2025 however there was a delays within the	R 95 263,13	R 635 087,50	-	2024/11/19	2024/11/20	2025/07/19	Reported
385	Q2 2025/26	Transnet SOC Ltd	For Leasing Of A Front-End Loader For Transnet Soc Limited (Reg. No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "ToT") At The Bulk Terminal, Port Of	KwaGcina Holdings	The Short term process is on the award stage, however we still need to conduct a kick-off meeting with the newly appointed SP. Secondly, we need provide the newly appointed SP sufficient time to submit their safety	R 150 765,00	R 1 005 100,00	-	2025/04/30	2025/04/30	2025/07/29	Reported
386	Q2 2025/26	Transnet SOC Ltd	Provision Of Vehicle Cleaning At The Wash-Bays At The Iron Ore Terminal Saldanha For A Period Of 3 Months	Moving up trading (Pty) Ltd	The pack for long term process that was submitted to SCM in April 2024 is currently in progress and that led into a short-term process being put in place, with the current short	R 40 050,00	R 267 000,00	-	2025/04/29	2025/05/01	2025/07/31	Reported
387	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Cleaning, Hygiene, Gardening, And Deep Cleaning Services At Koedoespoort And Pyramid South For A Period Of Six (6) Months	Cum lauda Trading	To allow sufficient time to conclude the new sourcing strategy, the process to award this procurement event will not be concluded on the expiry date of the current contract	R 239 316,70	R 1 805 264,25	31 395,00	2024/12/18	2025/01/06	2025/07/07	Reported
388	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Office Cleaning, Hygiene, Landscaping And Gardening Services At Kilnerpark, Koedoespoort And Pyramid South And Surrounding Areas For A Period Of Three (3) Months	Gosebo and Pebetse Business Enterprise cc	The process to renew the existing contract upon expiry is underway. The procurement process for the renewal contract is not yet concluded and may not be concluded upon the expiry of the contract	R 74 972,64	R 499 817,58	-	2025/04/09	2025/04/14	2025/07/13	Reported
389	Q2 2025/26	Transnet SOC Ltd	For The Provision Of Office Cleaning, Hygiene, Pest Control, And Gardening Services At Watterval Boven Depot And Surrounding Areas For A Period Of Twelve (12) Months	SBK Construction and Projects (Pty) Ltd	to expand the existing contract currently providing cleaning services at Watterval Boven depot to cover the surrounding depots due to termination of existing contract	R 168 037,77	R 1 120 251,80	-	2025/04/08	2025/04/08	2026/04/07	Reported
390	Q2 2025/26	Eskom Holdings SOC Ltd	The supply of Gas Turbines for the Ankerlig Transmission Koeberg, Second supply (ATKSS) project at Ankerlig Power Station in Atlantis, Western Cape.	GE Global Parts and Products GMBH	Modification 2: For extension of 15 months, from 31 July 2025 to 30 October 2026. This is a motivation of the existing GE (OEM) contract that is urgently required on the project. The urgency around this	R 2 044 978,39	R 11 281 502,47	-	2025/07/29	2020/08/03	2026/10/30	Reported
391	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of bus transportation services of Eskom Kriel Power Station employees on a daily basis to and from Kriel Power Station for the Phola area for a period of 5 years.	Wozungilhaltbe Business Enterprise	Modification 4: The outcome of the procurement process for the future contract was contract award and approved by Kriel PTC on 28 May 2025 (tender MPKRI11332GX). The feedback on the outcome of negotiations	R 666 112,20	R 13 322 244,00	R 3 330 561,00	2025/07/30	2019/05/01	2025/10/31	Reported
392	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of bus transportation services of Eskom Kriel Power Station employees on a daily basis to and from Kriel Power Station for the Leandra area, for a period of 5 years.	Beactress Business Enterprise CC	Modification 4: The Invitation to Tender for the future contract MPKRI11362GX, is in the mandate to negotiate stage, awaiting full audited financial statements for the financial analysis to be performed	R 358 800,00	R 7 176 000,00	R 1 794 000,00	2025/07/30	2019/05/01	2025/10/31	Reported
393	Q2 2025/26	Eskom Holdings SOC Ltd	Modification for the additional racking & shelving GE-Store phase 2.	SSS Engineering Group	Modification 2: This is for the phase 2 additional racking and shelves that were needed at the new GE Stores building, also to extend the contract with 3 months, from 11 August to 11 November 2025.	R 1 317 233,81	R 5 025 362,54	R 8 255 277,71	2025/07/21	2025/02/12	2025/11/11	Reported
394	Q2 2025/26	Eskom Holdings SOC Ltd	Modification to Medupi Power Station Dust Handling and Conditioning Plant maintenance, Outage and Engineering services.	CBZ Solutions (Pty) Ltd	Modification 4: To ensure continuity of services, and extension of 6 months, from 31 July 2025 to 31 January 2026, of both time and funds is hereby requested. This extension will allow Medupi and Matla Power	R 84 943 680,05	R 333 520 487,25	R 108 154 077,86	2025/07/21	2022/01/21	2026/01/31	Reported
395	Q2 2025/26	Eskom Holdings SOC Ltd	The Provision of a Rigging and Lifting service, including equipment hire on an as and when required basis at Nuclear Operating Unit.	M&M Training and Rigging CC	Modification 5: The modification of the current rigging service contract is to allow time to conclude the processing and the placement of a long-term rigging service contract. The current contract expires on the 31 July	R 17 605 842,40	R 116 173 617,23	R 136 906 758,39	2025/07/31	2021/04/19	2025/10/31	Reported
396	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of mechanical maintenance of the boiler safety valves for the period of 36 months at Camden Power Station.	Brimis Engineering (Pty) Ltd	Modification 1: It must be noted the current contracts scope of work stipulates that the service provider must inspect, transport, refurbish off site and install the valves on site. However, the mentioned is not catered	R 10 983 876,88	R 67 837 657,76	-	2025/08/01	2022/08/04	2025/12/03	Reported
397	Q2 2025/26	Eskom Holdings SOC Ltd	Unit 1-3 Stator Coolant conductivity power supply project.	Dodwana Construction	Modification 2: During execution it was discovered that the current analysers for unit 1 to 3 uses LSGA which operates with up to 230 Vac, upon realising that and after consultation with the OEM it was then	R 345 000,00	R 867 789,37	R 183 128,17	2025/08/04	2023/03/24	2025/09/30	Reported
398	Q2 2025/26	Eskom Holdings SOC Ltd	Supply and delivery of fresh meat on an as when required basis to Kriel Power Station for a period of 3 years.	Dlubula Engineering (Pty) Ltd	Modification 4: The delay in not following the original procurement plan resulted from change of buyer, management and administration of other contracts and receiving of tender documents later than anticipated. The	R 1 845 205,71	R 18 306 806,30	R 4 342 910,95	2025/07/30	2021/07/19	2025/11/30	Reported
399	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Tactical response and drome services.	Hanganani Protective Services	Modification 2: Group Capital Division (GCD) is currently in the procurement process of placing a long-term contract for the security and guarding services at the Ermelo railway line. This process has been	R 34 446 525,00	R 76 308 365,00	R 16 416 051,05	2025/03/05	2024/09/04	2029/09/03	Reported
400	Q2 2025/26	Eskom Holdings SOC Ltd	Maintenance and repairs service of Electrostatic Precipitators (ESP's) at Lethabo Power Station (Core Crew) during a period of 5 years.	Leporung Construction and Supply	Modification 3: The current contract Modification 2 is coming to an end on 31 July 2025. Currently there is a process in place to establish a new contract and is taking longer than anticipated. These delays were due to	R 6 638 501,04	R 37 392 595,00	R 7 474 954,00	2025/07/23	2019/08/01	2026/01/31	Reported
401	Q2 2025/26	Eskom Holdings SOC Ltd	Supply and delivery of sluice water pumps, ash booster pumps and their spares for the period of 36 months for as and when required basis at Hendrina Power Station.	KSB Pumps & Valves (Pty) Ltd	Modification 1: Modification for time for additional 6 months, from 26 July to 26 January 2026. There is currently a contract in place for the supply and delivery of ash plant pumps and valve spares expiring on 25 July	R 14 375 000,00	R 88 054 862,39	-	2025/07/24	2022/07/27	2026/01/26	Reported
402	Q2 2025/26	Eskom Holdings SOC Ltd	Modification for the Performance testing at Majuba Power Station.	Kepco KPS South Africa (Pty) Ltd	Modification 1: It emanated from a request for the supplier to conduct supervision and technical advisory services on Majuba Unit 3 Draught system during the upcoming outage.	R 7 215 352,47	R 4 043 255,50	-	2025/08/05	2025/04/16	2026/04/15	Reported
403	Q2 2025/26	Eskom Holdings SOC Ltd	Modification for the maintenance of all Horticultural services at Kusile Power Station construction project.	Gooddeeds Enterprise	Modification 1: This modification is intended to include the fire break line which was not included in the current Horticulture services contract. Upon further review and inspection of the site it was noted that the fire	R 3 339 538,95	R 17 708 195,65	-	2025/07/23	2025/03/01	2028/02/28	Reported
404	Q2 2025/26	Eskom Holdings SOC Ltd	Modification for the provision of air quality monitoring services for Eskom Acacia Power Station at Edgemead AQM Station, Cape Town, for a period of 5 years.	Argos Scientific Africa (Pty) Ltd	Modification 1: To increase the contract period by 12 months / 1 years from 60 months (5 years) to 72 months (6 years) and expanding the scope to include noise monitoring for Ankerlig Power Station. The current	R 417 665,33	R 1 728 369,04	-	2025/08/01	2020/10/19	2026/10/18	Reported
405	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of rehabilitation and cleaning of environmental spillages in and around Komati Power Station.	anga Environmental Services (Pty) L	Modification 1: Dam safety evaluations are a legal requirement for all dams and must be conducted at intervals stipulated by the Department of Water and Sanitation.	R 33 963,18	R 925 003,65	-	2025/08/06	2024/12/02	2026/12/01	Reported
406	Q2 2025/26	Eskom Holdings SOC Ltd	Modification 3: for the provision of laboratory services for the preparation, analysis and reporting of results for coal samples for Eskom Primary Energy on an "as and when required" basis	Ronewa Analytical Laboratory (Pty) Ltd; Umgamowonke Trading and	Modification 3: This is to allow the analysis of coal samples to continue without interruptions while the team make necessary amendments to the mandate, obtain approval from the tender committee to negotiate, the	R 18 400 000,00	R 79 068 891,72	-	2025/07/25	1; 2021/04/01; 2021/12/01; 2	2026/05/31	Reported
407	Q2 2025/26	Eskom Holdings SOC Ltd	Supply and delivery of welding consumables and cutting discs for a five (5) year period.	Thuthuka Welding Products (Pty)	Modification 1: To avoid disruption to plant operations due to stockouts, it is important to modify the contract to include these materials and improve spares availability.	R 4 961 579,99	R 8 709 007,39	-	2025/08/04	2022/02/17	2027/02/16	Reported
408	Q2 2025/26	Eskom Holdings SOC Ltd	The coal plant cleaning, stalthe lashing and sample management at Arnot Power Station for a period of five (5) years.	ilda Nkwena Trading Enterprise (Pty)	Modification 2: Kendal Power Station "piggy backing" modification of time - 6 months, from 3 August 2025 to 2 February 2026. On 12 November 2024, the contractor responsible for cleaning services at Kendal Power	R 20 915 400,98	R 69 118 011,16	R 20 915 400,98	2025/08/01	2022/11/14	2027/11/13	Reported
409	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of Milling Plant rejects removal services for a period of 36 months at Camden Power Station.	DFrey Engineering	Modification 1: The placement of the new contract has been delayed due to the extension of the tender period, which was necessary to accommodate clarification requests from prospective bidders.	R 5 131 627,70	R 35 947 358,88	-	2025/07/31	2022/08/01	2025/07/31	Reported
410	Q2 2025/26	Eskom Holdings SOC Ltd	Coal and Ash handling services for a period of two (2) years at Medupi Power Station (LPMEDO068GX).	Mathandas-ss Joint Venture (JV) Unincorporated; MD Plant – Sigba (Pty) Ltd	Modification 1: It is requested that the committee allows for modification the current contracts with Mathandas-SS JV and MD Plant – Sigba (Pty) Ltd, for an additional 7 month period, from 31 July 2025 to 28 February	R 87 179 914,43	R 322 108 875,53	-	2025/07/15	2023/07/18	2026/02/28	Reported
411	Q2 2025/26	Eskom Holdings SOC Ltd	Lethabo Mechanical maintenance of Ash Plant for a period of five years.	luench Management Services (Pty) L	Modification 2: A modification is requested for six (6) months for the mechanical maintenance period for Dust plant from 31 July 2025 to 31 January 2026, to the contract, with an updated total value of R	R 35 650 000,00	R 77 078 097,38	R 8 432 049,78	2025/07/29	2022/02/01	2027/01/31	Reported
412	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Soot blower maintenance.	Simep Power	Modification 2: The provision of Soot blower maintenance is required as part of plant maintenance philosophy. The soot blowers are used to keep the boiler heat transfer surfaces (furnace walls, superheater, reheater	R 13 437 531,37	R 68 216 140,29	R 18 067 428,61	2025/07/31	2021/08/091	2026/01/31	Reported
413	Q2 2025/26	Eskom Holdings SOC Ltd	General Building Maintenance Services at Kusile Power Station Project. Modification 2	Mikarth Group (Pty) LTD	Modification No. 1: This modification aims to extend the current Building Maintenance Services contract to include the procurement, replacement, and installation of air conditioning (AC) units across various buildings	R 4 531 252,51	R 20 320 796,04	-	2025/07/29	2024/04/04	2026/04/03	Reported
414	Q2 2025/26	Eskom Holdings SOC Ltd	Repair of BOP and BMH system during commissioning at Kusile Power Station Project. Modification 2	Nqobisizwe Projects	Modification No. 2: The contract with Nqobisizwe Projects will expire on the 7th of August 2025. The resources for this contract are working on the outside plant with little to no support from the OEM, which is needed to	R 18 726 019,25	R 30 023 694,00	R 8 088 203,00	2025/07/29	2024/04/08	2026/06/06	Reported
415	Q2 2025/26	Eskom Holdings SOC Ltd	For the Provision Integrity Assessment by Verifications of Qualification, Criminal, ID, Financial, Criminal, Employment History, Directorship, Membership and Accreditation for a Period of 36 Months	MIE (Pty) Ltd Reg (2003/016541/07)	Skills and Talent is in a process to apply for a single source and busy with procurement to conclude that process. The reason for requesting this modification is for the continuation of service to avoid a break in service.	R 3 450 000,00	R 11 704 616,81	-	2025.07.08	2022.07.12	2026.04.11	Reported
416	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of psychometric and other assessment services in various provinces, upskilling, development, research and consultation	Gijima Group (Pty) Ltd	During FY2024 and the forecast of FY2025 indicate a significant increase in psychometric assessment since 2022 and the main contributors to the increase were Executive recruitment (EEE and GM	R 4 964 328,79	R 3 488 218,25	-	2025.07.04	2022.01.18	2027.01.17	Reported
417	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of psychometric assessment instruments, reports, material, training, research, development and consultation with a specific focus on the assessment of leader's cognitive capability relating to	Organisation and Management Technologies (Pty) Ltd	During FY2024 and the forecast of FY2025 indicate a significant increase in psychometric assessment since 2022 and the main contributors to the increase were Executive recruitment (EEE and GM	R 3 230 968,30	R 2 310 000,00	-	2025.07.04	2022.01.20	2027.01.19	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
418	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of a Virtual / Digital Talent Management Assessment / Development Centre platform solution for Eskom	Organisation and Management Technologies (Pty) Ltd	During FY2024 and the forecast of FY2025 indicate a significant increase in psychometric assessment since 2022 and the main contributors to the increase were Executive recruitment (EEE and GM	R 9 149 654,87	R 7 109 400,00	-	2025.07.04	2022.01.20	2027.01.19	Reported
419	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of psychometric and other assessment services in various provinces, upskilling, development, research and consultation	The Assessment Toolbox (Pty) Ltd	During FY2024 and the forecast of FY2025 indicate a significant increase in psychometric assessment since 2022 and the main contributors to the increase were Executive recruitment (EEE and GM	R 4 964 328,79	R 3 488 218,25	-	2025.07.04	2022.01.20	2027.01.19	Reported
420	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of psychometric and other assessment instrument reports, material, training, research, development and consultation on an "as	SHL Saville and Holdsworth (Pty) Ltd	During FY2024 and the forecast of FY2025 indicate a significant increase in psychometric assessment since 2022 and the main contributors to the increase were Executive recruitment (EEE and GM	R 9 590 723,25	R7 275,555.00	-	2025.07.04	2021.12.17	2026.02.16	Reported
421	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Environmental Control Officer (ECO) Services for the Ariadne-Eros 400/132 kV Multi-Circuit Line	Ufefe Development Consultants (Pty) Ltd	Provision of Environmental Control Officer (ECO) Services for the Ariadne-Eros 400/132 kV Multi-Circuit Line. **Modification No.1**	R 520 577,40	R 1 308 211,00	-	2025/07/31	2022/12/15	2027/12/14	Reported
422	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of ISO 9001, ISO 14001 & ISO 45001 Management System Auditing & Certification at Kusile Power Station Project. Modification 1	tion and Training Services for Africa (	Eskom is committed to the health, safety, and well-being of employees, contractors, and communities, which is part of its objective to achieve organizational excellence. This is demonstrated in the Eskom's SHEQ	R 238 022,40	R 974 146,60	-	2025/08/07	2024/12/19	2026/05/31	Reported
423	Q2 2025/26	Eskom Holdings SOC Ltd	Repairs, Alterations, Upholstery and Installation of Office Chairs at Megawatt Park (MWP), ERIC building in Rosherville and Eskom Academy of Learning (EAL)	Prime Furniture Group (Pty) Ltd	The contract was established during COVID were Eskom employees were working from home. Now the Eskom employees have returned to the Office and there is a need for additional chairs and also due to	R 983 250,00	R 3 277 500,00	-	2025/07/31	2022/08/03	2025/08/02	Reported
424	Q2 2025/26	Eskom Holdings SOC Ltd	The Provision of the Service and Maintenance of Fire Equipment in the KwaZulu Natal Operating Unit of the Central East Cluster on an as when required basis for a period of 36 months	Arksun Fire Equipment t/a Fire Equipment	Modification No. 1: Permission was requested to extend the contract duration by nine (9) months from 01 August 2025 to 30 April 2026 and increase the contract value by R3 600 00.00 ex vat, to allow for continuity	R 4 140 000,00	R 6 612 500,00	R 9 890 000,00	2025/07/29	2022/08/01	2026/04/30	Reported
425	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Media Buying Services	Media Mix 360 (Pty) Ltd	Modification No. 1: Modification for the Provision of Media Buying Services	R 127 069 285,65	R 178 825 000,00	-	2023/08/31	2022/07/06	2024/07/06	Reported
426	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Media Buying Services	Media Mix 360 (Pty) Ltd	Modification No. 2: Loading is the single biggest constraint on South Africa's economic growth. President Cyril Ramaphosa established a National Energy Crisis Committee in July 2022, which has nine National	R 32 398 258,58	R 178 825 000,00	R 127 069 285,65	2025/03/20	2022/07/06	2025/06/30	Reported
427	Q2 2025/26	Eskom Holdings SOC Ltd	Modification 1 (Value, scope and period): Contract modification for the Cross Border Energy Trading System (CBETS) in respect of cost, scope and time.	Hitachi Energy South Africa (Pty) Ltd	Modification No. 1: (Value, scope and period): Contract modification for the Cross Border Energy Trading System (CBETS) in respect of cost, scope and time.	R 15 124 743,05	R 31 236 430,62	-	2025/07/25	2022/09/05	2030/01/31	Reported
428	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Secure Web Gateway Managed Services	Business Connexion (Pty) Ltd	Modification No. 1: This modification is for provision of a capability to cater for 65,535 ports, including those needed by Eskom critical applications (weather SA live feeds to various ports like port 21, 22, 990	R 65 759 898,12	R 99 250 082,56	-	2025/07/31	2023/01/04	2028/01/03	Reported
429	Q2 2025/26	Eskom Holdings SOC Ltd	Supply and delivery of its peripherals to all Eskom divisions on an as and when required basis.	1. Vuxeni Information Technologies 2. Monka Investment 3. Mlo Distinctive	Modification No. 1: To ensure business continuity and to meet demands for IT Peripherals management	R 31 625 000,00	R 23 575 000,00	-	2025/06/04	2023/06/23	2028/02/29	Reported
430	Q2 2025/26	Eskom Holdings SOC Ltd	Description: Modification Report- Tap Changer Maintenance, Supply of OEM Tap Changers, Spares, Supervision and Training (MR).	Hypower Heavy Current Maintenance	The listed items are urgently required to carry out repairs on faulty transformer tap changers at various sites. Without these items, the affected transformers cannot be returned to operation, which negatively	R 10 338 767,28	R 43 855 469,50	-	2022/11/15;2024/12/23	2022/11/16	2025/11/11	Reported
431	Q2 2025/26	South African Airways (SAA)	On-board Catering Services for Perth	Foodfolk Pty	To ensure operational continuity while the CFST pursue approval of the tender award.	R 301 274 492,19	R 12 766 035,05	-	1 Month	Not stated	Not stated	Reported
432	Q2 2025/26	South African Airways (SAA)	Alchohol and related Drinks	Servopak, Croydon, Anura and SAB & Heineken	The Increase is due to a significant increase in flight operations and a higher number of passengers utilizing SAA lounges,	R 16 500 000,00	R 31 500 000,00	-	1 Month	Not stated	Not stated	Reported
433	Q2 2025/26	South African Airways (SAA)	Express Courier services	Colossal Aviapartner	This request was to cover the remaining fourteen (14) months of the current signed Agreement between SAA and Colossal Aviapartner valid until 30th April 2026	R 2 010 264,40	R 270 821 190,54	-	14 Months	Not stated	Not stated	Reported
434	Q2 2025/26	South African Airways (SAA)	Irregular Expenditure verification project	Kolano (Pty) Ltd	To allow the service provider to finalise a report, however after review of the report, due to the required informationthat they could not find in time.	R 750 000,00	R 4 600 000,00	-	2 Years	Not stated	Not stated	Reported
435	Q2 2025/26	South African Airways (SAA)	Air Chefs Security	Kya Guards	This was due to the delay in investigation and change in the CFST that delayed the conclusion of the tender process.	R 6 010 488,72	R 13 804 593,35	-	8 Months	Not stated	Not stated	Reported
436	Q2 2025/26	South African Airways (SAA)	Full Ground Handling in Mauritius	Ground 2 Air (G2A)	The was due to Budget issues to be resolved.	R 963 653,36	R 15 399 436,81	-	1 Month	Not stated	Not stated	Reported
437	Q2 2025/26	South African Airways (SAA)	Tarmac Ramp Co-ordinator (TRC) services	Colossal Aviapartner	To cover services at Tarmac Ramp Co-ordinator (TRC) services at Port Elizabeth (PLZ) and East London (ELS)	R 311 640,00	R 270 821 190,54	-	13 Monts	Not stated	Not stated	Reported
438	Q2 2025/26	Air Chefs	Security	Kya Guards	Contract expiration	R 2 790 000,00	-	-	6 Months	Not stated	Not stated	Reported
439	Q2 2025/26	Eskom Holdings SOC Ltd	Excitation system Grid code on Site testing and validations.	Voith Hydro GmbH	Modification 4: Assistance required in diagnoses with UNO failed gateways. Pole 8 requires removal and replacement with a spare rotor pole, along with further assessment of the rotor and stator	R 172 457,08	R 2 354 956,47	R 1 629 708,02	2025/07/23	2025/01/01	2025/12/31	Reported
440	Q2 2025/26	Eskom Holdings SOC Ltd	Excitation system Grid code on Site testing and validations.	Voith Hydro GmbH	Modification 4: Assistance required in diagnoses with UNO failed gateways. Pole 8 requires removal and replacement with a spare rotor pole, along with further assessment of the rotor and stator	R 4 997 765,05	R 2 143 127,33	R 3 796 356,46				Reported
441	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of hydraulic maintenance services for a period of 5 years at Kusile Power Station.	Hyses (Pty) Ltd	Modification 2: The reason for modifications is the amendments in the Boiler valves scope Engineering has issued, that requires the major hydraulic systems to be maintained/serviced as per the OEM	R 28 148 718,66	R 40 347 543,00	R 40 068 449,50	2025/07/10	2023/02/20	2028/02/21	Reported
442	Q2 2025/26	Eskom Holdings SOC Ltd	Corrosion treatment at Gouriikwa Power Station.	Southey Contracting	Modification 2: For increase the contract period by 12 months from 31 December 2025 to 31 December 2026 and also to increase the contract value by R468 464.32 (16.46% of cumulative original contract value)	R 538 733,97	R 5 748 598,51	R 409 995,26	2025/07/07	2024/05/22	2026/12/31	Reported
443	Q2 2025/26	Eskom Holdings SOC Ltd	Non-destructive testing (NDT) Level III services on an as and when required basis at Koeberg Operating Unit.	ey Inspection South Africa (Pty) Ltd (	Modification 4: Additional time required for the placement of the new 5 year contract. Due to an oversight the placement of the new contract was overlooked. PR 1075240476 raised in March 2023 for the new 5	R 3 726 092,08	R 10 308 448,20	R 10 658 785,17	2025/07/18	2019/09/20	2026/01/19	Reported
444	Q2 2025/26	Eskom Holdings SOC Ltd	Manufacture, supply and deliver Auma Actuators and Valves at Matimba Power Station.	Auma South Africa	Modification 2: Matimba Power Station predominantly made use of Siemens actuators driven by Siemens solid state contactors. After an incident in 2014 where a PA fan damper drove itself to destruction due to	R 34 500 000,00	R 41 605 779,36	R 30 037 871,03	2025/07/10	2022/02/07	2027/02/06	Reported
445	Q2 2025/26	Eskom Holdings SOC Ltd	vision of Crane drivers and Riggers at Majuba Power Station for 60 mon	Siberegakuhle Business Enterprise	Modification 3: The provision of rigging services at Tutuka Power Station is coming to an end on 30 June 2025. The Invitation to Tender for the provision of Rigging services and lifting tackle inspections at Tutuka	R 2 902 204,60	R 28 363 311,89	R 20 574 491,23	2025/07/10	2022/07/01	2027/06/30	Reported
446	Q2 2025/26	Eskom Holdings SOC Ltd	Limestone, ash reclaimers and stackers maintenance and spares provision for a period of 60 months at Kusile Power Station.	an Commodity Handling Projects (Pty	Modification 1: The initial contract forecast was not accurate as there was no history of the previous operational projections as Kusile has never maintained these machines before. The first 15 months of the	R 90 358 672,82	R 161 509 134,20	R -	2025/07/10	2024/02/01	2029/01/31	Reported
447	Q2 2025/26	Eskom Holdings SOC Ltd	Inspection and repairs of Ducting , Dampers and Tubular Air Heater plant during outages.	John Thompson a Division of Actom	Modification 1: The current modification is necessary because the process of placing a new contract is still ongoing and will not be finalized in time for the execution of Unit 5GO, scheduled to commence on 11	R 18 956 246,88	R 113 768 726,80	R -	2025/07/14	2022/08/01	2026/05/30	Reported
448	Q2 2025/26	Eskom Holdings SOC Ltd	Auxiliary bay suspended ceiling (28m level) replacement. The scope includes the design, manufacture, supply and installation of a debris netting/system above the suspended ceiling within the Auxiliary bay	llage Project and Consulting Engineer	Modification 2: The reason for modification two (2) is to request the contract to be modified for the additional scope of work to refurbish offices at unit 6 28m level Auxiliary bay offices and to extend the contract	R 2 174 048,42	R 6 217 762,06	R 1 052 277,57	2025/07/21	2023/08/15	2026/02/14	Reported
449	Q2 2025/26	Eskom Holdings SOC Ltd	Industrial specialized cleaning on both boiler and turbine side during planned and unplanned outages for a period of six (6) months at Lethabo Power Station.	Mmakgoge Group	Modification 2: A six-month modification to the current contract, extending the duration from 4 July 2025 to 31 December 2025. This extension is necessary to allow sufficient time to conclude the	R 28 373 690,95	R 140 423 895,30	R 28 373 690,95	2025/07/22	2023/04/01	2028/03/31	Reported
450	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of catering services at Kriel Power Station for a period of 18 months.	Super MG Trading	Modification 1: A request from Tutuka Power Station was received at Kriel Power Station for piggy bagging. The modification request was resulted from a need to employ more resources at Tutuka, thereby	R 4 024 820,06	R 5 584 674,99	R -	2025/07/02	2024/10/01	2026/03/31	Reported
451	Q2 2025/26	Eskom Holdings SOC Ltd	Modification of contract for supply and delivery of lubricant oil.	MX Distributors	Modification 1: The modification was to cater Kusile Power Station while the main contract still on hold due to court.	R 77 968 218,58	R 38 742 857,27	R -	2025/07/11	2025/02/24	2026/02/23	Reported
452	Q2 2025/26	Eskom Holdings SOC Ltd	The West Fuel oil off-loading flowmeter supply, installation and commissioning at Camden Power Station on a once off basis.	Elektrana Electrical (Pty) Ltd	Modification 5: Value and time 2 months contingency, from 31 October 2025 to 31 December 2025: The contractor is required to install a flow meter on the east fuel oil offloading plant and this scope was not included	R 1 109 669,37	R 881 963,47	R 224 417,90	2025/07/22	2024/02/12	2025/12/31	Reported
453	Q2 2025/26	Eskom Holdings SOC Ltd	Supply and delivery of industrial gasses.	Air Products South Africa	Modification 5: For value of R 21 510 752,84 and time 7 months, effective 1 August 2025 to 28 Feb 2026. Procurement process to place new contract is delayed. The tender was non-responsive and cancelled.	R 24 737 365,77	R 97 459 522,81	R 191 079 413,80	2025/07/11	2019/08/01	2026/02/28	Reported
454	Q2 2025/26	Eskom Holdings SOC Ltd	The Management of Partnership Agreement (PA) Modification 1	Collaborate Holdings (Pty) Ltd	The services have provided labor stability on site. As the project ends the services are still required especially when it comes to the termination of Construction employees. Some Contractors would have to terminate	R 1 360 818,00	R 3 984 075,54	R -	2025/07/16	2024/07/08	2026/02/07	Reported
455	Q2 2025/26	Eskom Holdings SOC Ltd	Board Portal Modification for Scope	Ability Holdings 35 (Pty) Ltd	Currently we have 300 licenses of which 267 is being utilised. The remaining licenses are therefore not sufficient to cater for the P&SCM requirements. **Modification 2**	R 6 629 056,85	R 5 014 690,00	R 2 240 200,00	2025/07/09	2022/05/13	2027/05/13	Reported
456	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of collection (monitoring) of Eskom related media coverage from print, broadcast, and online media and the analysis of this coverage thereof to identify communication opportunities on	Ornico Group (Pty) Ltd	The extension is being requested to allow adequate time for the procurement and onboarding of a new agency, ensuring the process is completed properly and without unnecessary pressure.	R 594 614,04	R 3 232 265,05	R -	2025/06/26	2022/07/04	2026/01/03	Reported
457	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Cisco hardware on an as and when required basis for a period of 2 years. **Modification 2**	Cisco Technology and Services (South Africa) (Pty) Ltd	The contract expired on 28 July 2024. Approval was granted for additional 24 months and additional value of R110 000 000. The modification is to ensure we have equipment to fulfil project expansions	R 40 600 000,00	R 117 803 000,00	R 23 938 247,20	2024/07/17	2022/07/29	2026/07/28	Reported
458	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Statutory Audit services for Eskom Holdings SOC Limited and subsidiaries for a period of five (5) years .Modification 1	Deloitte & Touche (Pty) Ltd	Eskom is considered by the external auditors to be a high-risk audit client because of the extent of risks and challenges that it faces. The extend of the audit work required could only be determined upon the	R 519 867 422,20	R 1 069 183 954,00	R -	2025/07/09	2021/11.03	2026/11.01	Reported
459	Q2 2025/26	Eskom Holdings SOC Ltd	Provision for Actuarial Services. **Modification 2**	Ernst and Young Advisory Services (Pty) Ltd	The extension is being requested to allow adequate time to negotiate the tendered price with the recommended supplier.	R 3 105 000,00	R 17 756 000,00	R 3 684 600,00	2025/07/24	2021/11/25	2026/01/31	Reported
460	Q2 2025/26	Eskom Holdings SOC Ltd	Loadshedding Litigation instituted my UDM	ENS Africa	Modification No. 2: The court proceeding is still continuing	R 5 750 000,00	R 11 500 000,00	R 11 500 000,00	2025/06/27	2019/04/01	2025/09/16	Reported
461	Q2 2025/26	Eskom Holdings SOC Ltd	Platinum Mile Modification	Robert Charles Attorneys	Modification No. 1: The court proceeding is still continuing	R 5 750 000,00	R 1 150 000,00		2025/06/27	2019/04/01	2025/09/16	Reported
462	Q2 2025/26	Eskom Holdings SOC Ltd	nt the Project Management Office (PMO) in the Investigations And Secu	Maenetja Attorneys	Modification No. 1: The court proceeding is still continuing	R 14 950 000,00	R 2 530 000,00		2025/07/04	2019/04/01	2025/09/16	Reported
463	Q2 2025/26	Eskom Holdings SOC Ltd	Removal of illegal occupiers Kosmos Park and Flora Park	Matlala von Metzinger Attorneys	Modification No. 2: The court proceeding is still continuing	R 4 025 000,00	R 1 150 000,00	R 1 840 000,00	2025/07/04	2019/04/01	2025/09/16	Reported
464	Q2 2025/26	Eskom Holdings SOC Ltd	The Pre-qualification, TEAP listing and RFQ process for supply of smart meters for all distribution clusters for a period of 3 years on an "as and when" required basis.	Voltex, Landis & Gyr, Nvamezela Metering,	To ensure that the clusters do not undergo separate procurement process to obtain the CUs. To increase the approved value by R 425 237 252.00 from R 293 387	R 267 984 123,90	R 337 395 415,70	R -	uly 202507 July 202514 July 20251	hen they signed NEC enabling	2027/08/01	Reported

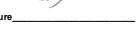
Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
465	Q2 2025/26	Eskom Holdings SOC Ltd	The manufacture, testing at works, training and supply of pole mounted Auto Re-closers and related spares for Distribution on an "as and when" required basis	RWW Engineering (Pty) Ltd	This modification is for extension of time of 11 months and to increase the contract value by R288 255 877.15. New tender is at evaluation stage. Technical factory site assessment was	R 331 494 258,70	R 341 985 306,70	R 86 773 693,68	2025/07/10	2025/07/11	2026/12/31	Reported
466	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of LVMV Breakdown and Faults Repair Services (Overhead aerial bundled conductor, bare conductor lines and underground cable reticulation) in Port Elizabeth & Alwal North zone	Megawatt; Lufta; Zulu Construction; Peo Technologies; NGT Electrical; Lizinge; Yurani; Golden Rew 2192;	An additional value of R8 167 315.19 is required to cater for the additional period approved on Modification 4. LVMV Breakdown & Repairs Contract assists with turnaround time to respond to vandalism	R 9 392 412,47	R 61 490 317,15	R 65 856 889,46	2022/02/03	2022/02/04	2025/08/31	Reported
467	Q2 2025/26	Eskom Holdings SOC Ltd	Electrification of households and high value extensions on an 'as and when required basis in the Cape Coastal Cluster-Eastern Cape	Golden Rewards 2192 ; Viyani Engineering Services ; Chiliga Group ;	To increase the contract value by R286 824 210.54 from R 430 864 795.00 to R697 679 005.54 and to increase the contract duration by 12 months and 2 weeks from 15 September 2023 to 30 September 2024.	R 306 847 842,10	R 495 483 014,30	R -	2022/03/15	2022/03/15	2024/12/31	Reported
468	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of Vegetation management services (bush clearing/herbicide application and grass cutting in the gemma cluster – north west on an "as and when" required basis.	Bakgatla And Sons Holdings ; Buonomano Capital Construction ; Katsheba Construction and Tech ;	To increase the value with 10 000 000 from 135 288 806.68 to 145 288 806.68 while busy with the new process of new contract and further 4 months from June 2024 to Seotember 30 2024	R 11 500 000,00	R 155 582 127,70	R -	2024/06/01	2022/06/01	2024/09/30	Reported
469	Q2 2025/26	Eskom Holdings SOC Ltd	The manufacture, supply, and fitment of vehicle accessories from Original Equipment Manufacturer (OEM) directly to Eskom SOC Limited	Inyati Transport Engineering ; Fablomp (Pty) Ltd ;	Taking this into consideration and given the current urgent need as well as escalating fleet maintenance cost, the replacement of critical ICE vehicles, including panel vans, sedans, trucks, LDVs, minibuses and	R 57 047 490,01	R 114 611 195,40	R -	2025/07/11	2020/01/10	2025/09/30	Reported
470	Q2 2025/26	Eskom Holdings SOC Ltd	Modification Report –The supply delivery and offloading of MVLV power cables for Tutuka Power station on a as when required basis over a period of 36 Months	Universal Cables (Bloemfontein) cc	An existing contract for the Supply Delivery and Offloading of MV/LV Power Cables for Tutuka Power Station on a as and when required basis over a period of 36 Months exist . At the time this	R 30 263 776,65	R 104 938 641,20	R -	2025/06/06	2023/11/25	2026/11/24	Reported
471	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of stringing equipment for Powerline department	Beacon Technologies (Pty) Ltd	A NEC3 Engineering & Construction Contract, Option B priced contract with Bill of Quantities was entered into on 29 January 2024.	R 20 853 963,51	R 30 320 407,77	R -	2025/07/02	2024/02/15	2027/01/28	Reported
472	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of stringing equipment for Powerline department	GW Lifting, and Engineering Suppliers (Pty) Ltd	A NEC3 Engineering & Construction Contract, Option B priced contract with Bill of Quantities was entered into on 26 January 2024.	R 20 853 963,51	R 30 320 407,77	R -	2025/07/02	2024/02/15	2027/01/28	Reported
473	Q2 2025/26	Eskom Holdings SOC Ltd	The appointment of "multiple Service providers, for hiring of various types of Construction Yellow Plant for Eskom Rotek Industries, Construction Services at various project sites nationally for a period of	Entokozweni Services ;	The funds for the above-mentioned three suppliers are almost depleted and there is a need for yellow plants on site. •The suppliers have about 60 pieces of plant on site to off hire	R 14 033 024,89	R 30 506 575,60	R -	2023/10/19 2025/06/25	2023/11/23	2027/02/22	Reported
474	Q2 2025/26	Eskom Holdings SOC Ltd	The appointment of "multiple Service providers, for hiring of various types of Construction Yellow Plant for Eskom Rotek Industries, Construction Services at various project sites nationally for a period of	Ncele Development ;	The funds for the above-mentioned three suppliers are almost depleted and there is a need for yellow plants on site. •The suppliers have about 60 pieces of plant on site to off hire	R 14 033 024,89	R 30 506 575,60	R -	2025/06/25	2023/11/23	2027/02/22	Reported
475	Q2 2025/26	Eskom Holdings SOC Ltd	Class 1 and 2 Power Transformers	Actom Power Transformers	The re-allocation of funds from the existing contract with Smith Power Malta (Pty) Ltd (4600075637), negotiate to increase contract value, scope, period on an existing contract with Actom Power Transformer	R 169 562 622,90	R66 428 276.39	R -	2025/01/24	2018/12/17	2028/01/18	Reported
476	Q2 2025/26	Eskom Holdings SOC Ltd	Class 1 and 2 Power Transformers	WEG South Africa	The re-allocation of funds from the existing contract with Smith Power Malta (Pty) Ltd (4600075637), negotiate to increase contract value, scope, period on an existing contract with Actom Power Transformer	R 200 637 072,70	R -	R -	2025/01/24	2018/12/17	2028/01/18	Reported
477	Q2 2025/26	Eskom Holdings SOC Ltd	Provision for Cleaning and Gardeners at Eskom Transmission within the Northern Grid Polokwane and Phalaborwa	Amile Projects (Pty) Ltd	The modification is for additional funds and extension of time for one Month as the new contract has not been awarded yet. Modification 1	R 487 575,63	R 3 337 834,96	R -	2025/07/11	2022/07/15	2025/07/14	Reported
478	Q2 2025/26	Eskom Holdings SOC Ltd	Provision for Cleaning and Gardeners at Eskom Transmission within the Northern Grid Lephalale	Hula Mineral Processing	The modification is for additional funds and extension of time for one Month as the new contract has not been awarded yet. Modification 1	R 485 656,61	R3 159 385.52	R -	2025/07/02	2022/07/15	2025/07/14	Reported
479	Q2 2025/26	Eskom Holdings SOC Ltd	Supply of estimated quantities of Power Quality Monitoring Meters on an "as and when" required basis for a period of four (4) years .	Actom (Pty) Ltd	The reasons for the extension of the contract as opposed to issuing a new RFP to the market are as follows:	R 4 281 139,50	R 8 068 445,28	R 12 349 584,78	2025/05/23	2021/06/01	2025/05/31	Reported
480	Q2 2025/26	Eskom Holdings SOC Ltd	AUXILIARY TRANSFORMERS	Actom Distribution Transformers a Division of Actom Holdings (Pty) Ltd	To modify the current contract and add the following Auxiliary transformer with Actom Distribution Transformers (Pty) Ltd (4600075987) for The design, manufacture, testing at works, shipment, transport, erection on	R 2 330 647,50	R 40 118 113,63	R -	2024/06/08-2025/07/22	2024/08/06	2029/08/29	Reported
481	Q2 2025/26	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	To request the CEO to approve the variation of PO 6630 due to additional exam papers required to accommodate learners found not yet competent in the earlier examination	Apexprime Solutions	Apexprime Solutions was appointed as the provider for printing, delivery and collection of EISA exam papers. Additional papers were required to accommodate additional learners that were found not yet competent in the	R 61 502,00	R 878 084,00	R -	2025/06/12	2025/06/10	2025/06/12	Reported
482	Q2 2025/26	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	To request a the CEO to approve the variation of PO 6348 due to an extentioon of scope in relation to the job grading exercise.	Remuneration and Business Solutions	Remuneration and business solutions was contracted to do an evaluation of the role profiles of all HWSETA staff. The riginal scope for this exercise was 67 positions to be evaluated. However additional job profiles	R 3 560,00	R 123 200,00	R 18 480,00	2024/12/04	2004/04/15	2025/05/28	Reported
483	Q2 2025/26	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	ontract extension: extend contract with Lindetz Transport and Logistic(Pty) Ltd for the provision of bus driver personnel for merSETA's specially modified career bus for a period of six (6)	indetz Transport and Logistic (Pty) Ltd	Extend contact period to ensure uninterrupted operations and utilisation of the career bus, while new terms of reference and procurement process is underway. There is no additional cost implications as the	R -	R 990 000,00	R -	2025/07/22	2025/08/01	2026/01/31	Reported
484	Q2 2025/26	South African Qualifications Authority (SAQA)	Business Process Automation	Makhongele Projects (Pty Ltd	Additional time required to finalise the deployment of the solutions	R -	R 19 977 141,40	R -	2022/01/02	2022/01/02	2025/12/31	Reported
485	Q2 2025/26	Services Sector Education and Training Authority (SSETA)SETA	Appointment of a service provider to review the accounting policies and align financial statements and its notes.	Altimax (Pty) Ltd	Additional work is required to align the review with the face of the financial statements andnotes to the financial statements		R 112 484,00	R 16 871,65	2025/07/15	2025/05/16	2025/05/30	Reported
486	Q2 2025/26	Competition Commission	Provision of intereber line and managed firewall services	Vox yTelecommunications (Pty) Ltd	To allow the tender process to be concluded.	R 38 717,32	R 942 703,77	R 201 067,32	2025/06/25	2025/07/01	2025/07/31	Reported
487	Q2 2025/26	Fibre Processing and Manufacturing Sector Education and Training Authority (FP&M SETA)SETA	Lease of office building in Johannesburg	Thynk Park Jhb	Current building wont need renovations for the next 3 years. Value for money.	R 4 976 744,73	R 4 902 401,01	Not stated	2025/05/16	2022/07/01	2025/07/31	Reported
488	Q2 2025/26	Fibre Processing and Manufacturing Sector Education and Training Authority (FP&M SETA)SETA	Lease of office building in KZN	Donacel KZN	Current building wont need renovations for the next 3 years. Value for money.	R 2 463 600,72	R 2 426 799,41	Not stated	2022/05/16	2022/04/01	2025/04/30	Reported
489	Q2 2025/26	Insurance Sector Education and Training Authority (Inseta)SETA	Appointment of graphic design and layout services.	Antelope Media (Pty) Ltd	This variation is necessary while a new Request for Quotation (RFQ) process is underway.	R 200 000,00	R 1 000 000,00	R -	2025/06/24	2025/06/25	2027/05/06	Reported
490	Q2 2025/26	National Treasury	Request for approval for the variation of scope in the contract between National Treasury and Structure Works Complete Security (Pty) Ltd for the electronic systemms contract	Structure Works	The scope of work has be revised since evacuating 240 Madiba Building to two buildings including 40 Church and Sita. The inclusion of a full time technician to conduct preventative maintenance once a week and the	R 1 758 665,21	R -	R -	2025/08/26	2023/11/10	2026/11/09	Reported
491	Q2 2025/26	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Office space for HWSETA Head office	Blue Crest Holdings (PTY) LTD	Blue Crest Holdings (PTY) LTD was appointed as the Landlord for the HWSETA head office for the period of five years from 1 March 2022 to 28 February 2027. The Board approved the programpam to appoint more	R 47 973,40	R 7 029 087,73	R 1 297 538,76	2025/07/28	2025/08/01	2025/10/31	Reported
492	Q2 2025/26	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Storage contract	Storafile	The contract was from 17 August 2020 to 16 August 2025. The procurement outcome of the RFQ was not competitive. The ACFO ecommended that the process be re-run and to allow for this process to	R 4 345,00	R 279 312,35	R -	2025/08/14	2025/08/17	2025/10/31	Reported
493	Q2 2025/26	National Economic Development and Labour Council (NEDLAC)	HVAC maintenance services	SFI Group (Pty) Ltd	Expand the contract scope for mechanical release of ten (10) non-functioning EVVS and replacement of a compressor as well as pc board of one DMV air-conditioning unit	R 77 468,60	R 182 894,58	Not stated	2025/07/28	2025/12/10	2027/12/08	Reported
494	Q2 2025/26	Independent Regulatory Board for Auditors (IRBA)	Online Strengths Assessment, Coaching and Upskilling Programme for managers, including Reporting	Being Human Group Pty Ltd	Changes on the Reporting Phase to ensure a more tailored and impactful feedback process, adjustments have been made to the reporting phase of the project. While the initial plan involved a single one-day session, this	R 57 791,46	R 134 285,50	R -	25/08/2025	2025/01/09	Once off	Reported
495	Q2 2025/26	Development Bank of Southern Africa (DBSA)	Professional Services Providers for the Refurbishment of Government Printing Works Administrative Headquarters	Zutari	Business continuity, to conclude the project, works	R 2 663 676,19	R 5 269 723,80	R -	2024/04/29	2024/04/30	Not stated	Reported
496	Q2 2025/26	Development Bank of Southern Africa (DBSA)	Professional Services Providers for the Refurbishment of Government Printing Works Administrative Headquarters	Mpamot Africa (Pty) Ltd	business continuity, to conclude the project, works and additional scope	R 7 440 574,67	R 9 990 384,38	R -	2025/04/01	2025/04/01	2025/10/31	Reported
497	Q2 2025/26	Independent Police Investigative Directorate (IPID)	Travel and Accommodation Management Services	Travel Adventures International (Pty)Ltd	The department (IPID) enter into a service level agreement with Travel Adventure International (PTY) Ltd for travel and accommodation management to all IPID Offices which expired on 31 December 2024.The	R 43 744 327,38	As per rate	R 2 464 970,29	2025/07/31	2025/08/01	2025/09/30	Reported
498	Q2 2025/26	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 Trust ("IDT")	Edward Nathan Sonnenbergs (ENS inc.	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 and present the findings of the	R 774 652,00	R -	R -	2025/08/27	2025/04/07	2025/12/09	Reported
499	Q2 2025/26	Sentech	Request for a variation order for an Executive search for EXCO positions	People Perfect (Pty) Ltd	Recruitment Services	R1,315,600	R529.958.33	Not stated	2025/12/08	2025/01/09	31/08/2026	Reported
500	Q2 2025/26	Sentech	Motivation for the approval of additional external audit fees for Pre-issuance review and ICASA license fee Agreed upon procedures review	SNG Grant Thornton	additional external audit fees for Pre-issuance review and ICASA license fee	R 9 551 584,00	543281,34	Not stated	2025/08/21	2023/11/22	2026/11/21	Reported
501	Q2 2025/26	Sentech	Request for a variation order for an Executive search for EXCO positions	People Perfect (Pty) Ltd	Recruitment Services	R 1 315 600,00	529958,33	Not stated	2025/08/12	2025/01/09	2026/08/31	Reported
502	Q2 2025/26	Independent Regulatory Board for Auditors (IRBA)	ISACA Conference	ISACA South Africa Chapter								
503	Q2 2025/26	Eskom Holdings SOC Ltd	Lift preventative maintenance services at Durbanville.	OTIS (Pty) Ltd	Modification 2: Repairs required as identified during after two yearly inspection. Original contract is for inspection on lifts. A repair quotation (72N64139) was submitted for necessary repairs that were identified	R 61 148,95	R 195 270,00	R 257 025,00	2025/08/11	2020/08/01	2030/07/31	Reported
504	Q2 2025/26	Eskom Holdings SOC Ltd	The maintenance, service, repairs and supply of compressors for a period of 60 months at Camden Power Station.	Ingersoll-Rand Company South (Pty) Ltd	Modification 1: The Ingersol rand compressor that are on site are obsolete, some of the spare parts are still available with a long lead time. The maintenance of the compressors has increase recently with major	R 5 653 094,68	R 21 665 474,71	R -	2025/08/14	2021/03/11	2026/03/11	Reported
505	Q2 2025/26	Eskom Holdings SOC Ltd	Issuing of certificates of compliance at Matimba Power Station.	Mabe -Tinyi Business Enterprise (Pty) Ltd	Modification 1: The contract was awarded but is currently out of funds due to extensive repairs that had to be done and still needs to be done on the outstanding electrical distribution circuits, there are 527 distribution	R 461 840,00	R 2 054 254,48	R -	2025/08/11	2024/10/01	2026/02/28	Reported
506	Q2 2025/26	Eskom Holdings SOC Ltd	Modification of funds for the maintenance and repairs of vehicles urgent contract.	Nedbank Group Limited	Modification 1: The modification is due to the depleting of funds in the current contract, it has also be necessitated by the high maintenance costs associated with the existing yellow plant equipment and aging	R 22 553 793,96	R 58 332 588,05	R -	2025/08/13	2025/03/01	2025/08/31	Reported
507	Q2 2025/26	Eskom Holdings SOC Ltd	Welding services on Boiler Ducts and related Plants at Majuba Power Station.	Public Bonds and Projects CC	Modification 1: The repairing of ducts during maintenance opportunity is included in the NEC SOW however, the cost was not allocated from maintenance side. The modification will also allow for the repairs of the	R 34 290 240,00	R 128 144 086,00	R -	2025/08/08	2022/07/28	2027/07/31	Reported
508	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of bus transportation of Eskom Kriel Power Station Employees on a daily basis to and from Kriel Power Station for the Secunda area for a period of 5 years.	Simadlala's Trading Enterprise CC	Modification 1: At the time the contract was placed in April 2024, the Kriel employees in the Secunda area were 12 for this route and a 14-seater was identified. The number of employees increased to 19 since then.	R 2 797 527,63	R 3 626 139,75	R -	2025/08/14	2024/04/01	2029/03/31	Reported
509	Q2 2025/26	Eskom Holdings SOC Ltd	Refurbishment of Seal air fans as and when required for a five year period.	Opium Mining & Industrial (Pty) Ltd	Modification 1: The refurbishment of the fans were higher than the estimated quantities . Kriel Power Station did not had a previous contract for the refurbishment of the fans . It was expected to refurbish all fans	R 7 182 809,13	R 14 538 302,59	R -	2025/08/19	2022/03/01	2027/02/28	Reported
510	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of physical guarding at Tutuka Power Station for a period of 3 years.	Fasimba Facilities Management CC-TA Security.com	Modification 2: The existing contract is coming to an end in September 2025, Eskom initially took a stance to do permanent appointments on security officers and do away with private security. It was discovered	R 5 434 750,50	R 23 680 920,75	R 9 045 900,00	2025/08/13	2022/10/01	2026/03/31	Reported
511	Q2 2025/26	Eskom Holdings SOC Ltd	Open, Inspect, provide inspection report, refurbish and maintain HP Bypass, HP Bypass spray water control and stop valves and hot reheat safety valves on unit 1-6 for a period of five years at Kriel Power	FTEM Welding & Construction (Pty) Ltd	Modification: The contract was established for both Outage and Maintenance usage, however shortly after the contract started numerous issues were experienced with the valves that needed to be addressed	R 20 864 668,68	R 43 306 846,05	R -	2025/08/18	2022/03/01	2027/02/28	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
512	Q2 2025/26	Eskom Holdings SOC Ltd	The compressors maintenance and service, and the provision of spares on an "as- and- when" required basis,	CompAir SA (Pty) Ltd	Modification 5: The modification is for additional funding for hiring up until the contract ends on 10 December 2025 only. The previous modification 4 was submitted in December 2024, which was revised in April 2025 and	R 3 555 547,00	R 64 047 300,51	R 42 706 928,61	2025/08/19	2021/06/11	2025/12/10	Reported
513	Q2 2025/26	Eskom Holdings SOC Ltd	Water balance and flow meter upgrade.	Lesedi Nuclear Services (Pty) Ltd	Modification 1: Variation in instrumentation scope of works for the telecommunication systems at raw water dam, sewage plant and water treatment plant. The variation will influence the total cost and duration of	R 8 757 791,06	R 8 235 286,95	R -	2025/07/30	2024/11/01	2025/10/31	Reported
514	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of waste management service for general and hazardous wastes for the period of 5 years.	Eskom Rotek Industries	Modification 6: Due to delays on the placement of the new national contra	R 57 500 000,00	R 350 544 060,30	R 112 123 915,60	2025/07/29	2019/04/01	2025/09/30	Reported
515	Q2 2025/26	Eskom Holdings SOC Ltd	Procurement and Supply Chain Management (P&SCM) advisory and execution support services panel	Panel of 10 Suppliers Panel main contract 1000000572 1. Bareki Management Consulting	The modification is aimed at ensuring that we still have access to expertise on an as and when required basis, in line with other functions e.g. HR, Legal and Finance. The P&SCM business plan, is a five-year	R 230 000 000,00	R 115 000 000,00	R 230 000 000,00	2025/08/14	2024/07/14	2029/07/14	Reported
516	Q2 2025/26	Eskom Holdings SOC Ltd	The supply and delivery of fresh meat products on as and when required for the period of 5 years at Majuba Power Station.	Leswena (Pty) Ltd	Modification 3: Matla Power Station Catering services is required to provide catering for the employees to ensure that employees have healthy meals on a daily basis. The memorandum requesting permission	R 1 654 378,68	R 17 321 777,60	R 14 921 754,70	2025/07/31	2024/09/05	2029/09/04	Reported
517	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Application Support of Meter Data Repository, Transmission Meter Data Management Support and KSACS Metering Data	Enerweb Pty Ltd	Modification 2: The risk to Eskom if these systems were to fail will be incredibly significant revenue loss that will be catastrophic to Eskom's existence.	R 11 385 286,35	R 43 243 061,14	R 1 655 137,50	2025/08/04	2024/02/08	2027/01/31	Reported
518	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of Electrification design for various Zones within the Limlanga Cluster on an "as and when" required basis.	Panel of Contracts; Chuene Maileko Trading Enterprise (Pty) Ltd; Chule Projects (Pty) Ltd; Matth	BBCBE further stated that it is common practice in consulting companies that the directors may not necessarily be the ones personally undertaking the work as such activity is performed by their staff compliment. After the review of the	R 11 500 000,00	R 51 750 000,00	R 8 899 102,50	2025/08/07	2025/01/06	30/06/2026	Reported
519	Q2 2025/26	Eskom Holdings SOC Ltd	The Pre-Qualification, TEAP listing and RFQ process for supply of Smart Meters for all Distribution Clusters for a period of 3 Years on an "as and when" required basis.	Voltex, Landis & Gyr, Nyamezela Metering, Mastech General Trading, Preson and Tulsaway Investment	To ensure that the clusters do not undergo separate procurement process to obtain the CIUs. To increase the approved value by R 425 237 252,00 from R 293 387	R 489 022 839,80	R 337 395 415,70	R -	2025/07/02 2025/07/02 2025/07/07	Suppliers have Different Start Date depending on when they signed NEC enabling	2027/08/01	Reported
520	Q2 2025/26	Eskom Holdings SOC Ltd	Removal, Installation and Commissioning of Electrostatic Precipitator (ESP) for Unit 5 at Kriel Power Station	Vanedi– Okuhle JV	Modification No. 5: The Contractor has experienced various inadvertent events during the execution of the outage. The events and method of assessment are summarized below:	R 14 504 365,80	R 72 662 284,73	R 5 134 023,59	2025/08/15	2024/05/01	2024/08/31	Reported
521	Q2 2025/26	Department of Home Affairs (DHA)	Multi-Disciplinary Team (MDTT) to investigate criminal syndicates targeting Department of Home Affairs promoting corruption, theft and fraud	CA JV (PTY) Ltd	Due to lack of expertise to conduct investigation of criminal syndicate targeting the department	R -	R -	R -	2025/09/01	2026/01/21	2028/01/31	Reported
522	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of physical security guarding services on an ad-hoc basis which includes physical/static guarding, monitoring, armed response and specialised guarding within the Telecommunications – KZN	Mjayeli Security Services (Pty) Ltd	Due to the threat of damage to property and the associated risk to staff and contractors NTCSA Telecommunications KZN requires the provision of physical guarding service at NTCSA and national key point -	R 3 485 132,59	R 15 285 421,18	R -	2022/07/15	2022/08/01	2026/07/31	Reported
523	Q2 2025/26	Eskom Holdings SOC Ltd	The lease and fitment of driver cameras for the Driver Safety Behaviour Programme for NTCSA.	EKS Vehicle Tracking (Pty) Ltd	**Modification No. 1:** The Camera Monitoring System for Driver Safety Behaviour Programme is intended to aid in changing the behaviour of drivers. This will reduce our drivers' injuries by continuously identifying at-	R 2 068 631,50	R 5 915 536,72	R -	2025/08/15	2025/05/14	2026/01/17	Reported
524	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Legal Services for National Transmission Company South Africa (NTCSA) on an "as and when" required basis	Panel of 59 service providers (list available on request)	Modification No. 1: Senior Manager Memo - As per the Memo received from the Senior Manager: P&SCM – NTCSA on 05 September 2024, it has been confirmed that the Lesal Panel contracts can be re-established	R 11 902 500,00	R 29 005 553,00	R -	2024/11/07	2024/09/16	2025/09/16	Reported
525	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Legal Services for National Transmission Company South Africa (NTCSA) on an "as and when" required basis	Panel of 59 service providers (list available on request)	Modification 2 (NTCSA) – New matters - After approval of the modification, Land & Rights approached the Procurement team to request contracts to be loaded for their area to create purchase orders	R 47 955 000,00	R 29 005 553,00	R 11 902 500,00	2024/12/05	2024/09/16	2025/09/16	Reported
526	Q2 2025/26	Eskom Holdings SOC Ltd	Stringing and cabling of Medupi and Witkop substations	skom Rotek Industries SOC LTD (ER	Modification No. 1: On 12 November 2024 the NTCSA R1.5bn tender committee approved a request to award a Task order for Medupi Substation at a value of five million, two thousand, one hundred and eighty-	R 3 333 171,80	R 9 533 280,77	R -	2025/06/12	2024/11/25	2025/09/18	Reported
527	Q2 2025/26	Eskom Holdings SOC Ltd	The design, development, manufacture, testing at works and site, development of user documentation, training of Eskom personnel, supply, delivery, off-loading and where required installation of	gralors of Systems Technology (Pty)	This modification is for an increase in contract value and the inclusion of available replacement parts for those that have become obsolete. The scope will cater for all contract items currently on contract except the	R 1 543 375,21	R 13 810 470,70	R 21 296 736,61	2023/12/07,2023/06/09	2019/09/01	2025/12/31	Reported
528	Q2 2025/26	Eskom Holdings SOC Ltd	Maintenance and Inspection of Overhead Cranes, Mobile cranes, Crawl beams, Roller doors, Lifting equipment's and Load testing at Matimba Power Station.	Margisia (Pty) Ltd t/a Margisia Lifting Solutions	Modification 5: The current contract will expire on 31 August 2025. Evaluations for the new long term contract were completed, however the supplier's quote is above the quantity surveyor's estimated amount. On	R 1 738 818,22	R 29 560 614,21	R 10 419 972,84	2025/08/28	2019/06/01	2025/10/31	Reported
529	Q2 2025/26	Eskom Holdings SOC Ltd	Provision for submerged scrapper conveyor maintenance scope of work on a fulltime basis for a period of 5 years at Kusile Power Station.	Kudon Engineering Services (Pty) Ltd	Modification 1: The Submerged Scraper Conveyor (SSC) system is essential to reliable plant operations during philosophy outagers, where ash handling performance directly impacts outage timelines and unit	R 15 625 547,61	R 62 759 548,00	R -	2025/08/28	2024/11/14	2029/11/13	Reported
530	Q2 2025/26	Eskom Holdings SOC Ltd	Operations and maintenance of the Komati Water Scheme and the care and maintenance of Kilbarchan Colliery.	Eskom Rotek Industries 2989	Modification 1: In May 2024, a combination of factors (limited resources, lack of focus on operating and maintaining the pump station , lack of capital investment due to the shutdown of the Station) led to all high lift	R 419 892 828,80	R 1 581 752 097,00	R -	2025/03/18	2024/04/01	2034/04/30	Reported
531	Q2 2025/26	Eskom Holdings SOC Ltd	Refurbishment of sand filters at Kendal Power Station - Piggybacking from Matimba Power Station.	GPWG-Fabritech Eng JV Joint Venture	Modification 3: Kendal Power Station Water Treatment plant require processing of industrial or demineralized water and for processing of portable water for domestic use. The purpose of the sand filters is to	R 18 363 940,60	R 5 803 915,45	R 1 360 584,55	2025/08/26	2024/06/01	2026/11/17	Reported
532	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of cranes services including refurbishment, maintenance, load testing and supply of cranes spares and all other related services for a period of 24 months on an as and when required basis at Nuclear	ETIS Cranes (Pty) Ltd	Modification 2: The modification is for increase in value and time. The reason for increasing the modification is to have a contract in place while we are busy with a new contract for cranes. Modification for time also	R 8 172 613,00	R 15 933 997,50	R 16 262 207,50	2025/08/28	2023/09/01	2026/02/28	Reported
533	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of maintenance, repair, service and load testing of lifting equipment for the period of 36 months at Camden Power Station.	Muzi-Lifts Project CC	Modification 1: The contract for lifting equipment will expire on 31 August 2025. The establishment of new contract is in progress, Technical evaluation report is signed and the QS tender report is being finalized. An	R 3 562 174,81	R 17 189 989,60	R -	2025/08/28	2022/09/01	2025/10/31	Reported
534	Q2 2025/26	Eskom Holdings SOC Ltd	Design, install and commission fuel oil burner test and calibration rig at Kusile Power Station for period of 12 months.	Safurnco SA (Pty)Ltd	Modification 1: To execute an additional scope of work for improving the safety, ergonomics and redundancy of the fuel oil test rig. The required modification of the scope resulted from continuous construction	R 6 089 484,60	R 3 565 047,15	R -	2025/07/29	2024/07/31	2026/01/31	Reported
535	Q2 2025/26	Eskom Holdings SOC Ltd	Supply and delivery of various oils and lubricants on as and when required basis for a period of 6 months At Hendrina Power Station.	Astron Energy (Pty)Ltd	Modification 3: There is currently a contract in place for the supply and delivery of lubricants to Hendrina Power Station. The contract period started on 1 March 2024 and will end on 31 August 2025. With the	R 9 311 980,56	R 8 354 006,99	R 23 205 560,43	2025/08/29	2024/03/01	2026/02/28	Reported
536	Q2 2025/26	Eskom Holdings SOC Ltd	Supply and delivery of Apron and bucket elevator buckets on an as and when required basis at Kendal Power Station for 5 years.	Ralamang Engineering (Pty) Ltd	Modification 1: Back plates (with bolts and nuts) are used to attach bucket elevator buckets to the conveyor belts. Unavailability of back plates results in unavailability of the bucket elevators and inability to	R 31 975 555,28	R 31 140 714,30	R -	2025/08/18	2024/08/15	2029/08/14	Reported
537	Q2 2025/26	Eskom Holdings SOC Ltd	The provision of cleaning and performance of maintenance on hydrogen cooler and slip ring cooler at Kriel Power Station for a period of five years.	Lintz Holding (Pty) Ltd	Modification 1: Increase of value and extension of time for a period of 9 months, from 31 August 2025 to 31 May 2026. Future tender is in strategy phase, service required for the execution of the 3 upcoming	R 3 186 784,17	R 18 545 705,00	R -	2025/08/27	2020/09/01	2026/05/31	Reported
538	Q2 2025/26	Eskom Holdings SOC Ltd	Management and maintenance of Soot blower.	Mbita Electrical and Cons (Pty) Ltd	Modification 3: This modification contract modification seeks to request expansion of the duration and funds to provide the management and maintenance of the soot blower system U1-10 at Hendrina Power Station	R 1 416 372,02	R 21 753 153,90	R 2 695 142,69	2025/07/31	2022/04/01	2025/09/30	Reported
539	Q2 2025/26	Eskom Holdings SOC Ltd	Civil and structural repairs and maintenance for a period of 5 (Five) years at Lethabo Power Station.	Spot On Trading (Pty) Ltd	Modification 1: To increase the contract value for Civil and structural repairs and maintenance for a period of 5 (Five) years at Lethabo Power Station. The increase of the contract value is required for Civil and	R 27 511 220,00	R 36 745 375,46	R -	2025/08/19	2024/01/10	2029/01/09	Reported
540	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of payouts of Beat the demand challenge to Eskom Rotek Industries (ERI).	Eskom Rotek Industries	Modification 2: The contract can only be modified seasonally, based on the targets which are being revised seasonally. This initiative is continuous and there is no indication regarding the duration. It is based	R 178 376 203,30	R 345 000 000,00	R 16 139 929,15	2025/08/29	2024/11/01	2026/05/31	Reported
541	Q2 2025/26	Eskom Holdings SOC Ltd	Dust plan row 1 and 2 performance enhancement unit 2 and 3 Matla Power Station.	CBZ Solutions (Pty) Ltd	Modification 2: The modification is for increase in value and time. The new expiry date is 30 October 2026, 14 months extension from 29 August 2025, and also 3 months contingency time was approved. The	R 105 071 376,90	R 49 758 306,38	R 2 752 253,60	2025/08/28	2024/08/26	2026/10/30	Reported
542	Q2 2025/26	Eskom Holdings SOC Ltd	Low power distribution, illumination system, battery system, filtering system and substation cleaning for a period of 5 years.	BT Project (Pty) Ltd	Modification 2: During the replacement of lights in the areas specified under Modification 1, it was discovered that the overall illumination levels across the station had deteriorated and no longer met the minimum	R 10 257 130,21	R 63 101 970,93	R 7 034 091,67	2025/09/02	2023/01/06	2028/01/05	Reported
543	Q2 2025/26	Eskom Holdings SOC Ltd	The supply and delivery of open gear lubricant grease stock replenishment on an as and when required basis for a period of five years.	uchs Lubricants South Africa (Pty) Lt	Modification 1: The modification of the existing contract is essential to address stockouts at Lethabo Power Station Stores by enabling timely replenishment and ensuring that maximum stock levels are maintained.	R 4 956 076,80	R 14 627 310,00	R -	2025/09/04	2021/08/16	2026/08/15	Reported
544	Q2 2025/26	Eskom Holdings SOC Ltd	Fire detection maintenance contract at Kendal Power Station.	Dot Multi Fire (Pty) Ltd	Modification 1: C&I maintenance department at Kendal Power Station is currently in the process of placing a 5 years fire detection maintenance contract. We are requesting permission to utilize Matla fire detection	R 2 084 950,00	R 10 448 900,00	R -	2025/09/01	2024/04/02	2029/04/01	Reported
545	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of overhead cranes, inspections lifting equipment, services, maintenance and load testing and / during outages execution at Matla Power Station.	Dibama Supplies CC	Modification 1: Provision of overhead cranes, inspections lifting equipment, services, maintenance and load testing and / during outages execution at Matla Power Station for additional 1.5 months from 16	R 979 412,50	R 5 789 482,44	R -	2025/09/01	2024/09/17	2025/11/01	Reported
546	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of bus transportation of Eskom Kriel Power Station employees on a daily basis to and from Kriel Power Station for the Bethal area for a period of 5 years.	SC Zondo Transport (Pty) Ltd	Modification 4: Future contract was awarded with start date 1 December 2025. Additional period of 3 months is for contractor readiness with relevant funds.	R 1 024 418,61	R 8 738 850,00	R 2 184 712,50	2025/08/27	2019/06/01	2025/11/30	Reported
547	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of bus transportation of Eskom Kriel Power Station employees on a daily basis to and from Kriel Power Station for the Evander area for a period of 5 years.	Simadala's Trading Enterprise CC	Modification 5: Future contract tender process for tender MPKR113470GX is at the mandate to negotiate stage. Additional period of 3 months from 31 August 2025 to 30 November 2025, is for	R 595 973,70	R 11 919 474,00	R 2 582 552,70	2025/08/27	2019/08/01	2025/11/30	Reported
548	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of bus transportation of Eskom Kriel Power Station employees on a daily basis to and from Kriel Power Station for the Kriel town area for a period of 5 years.	MK Engineering Construction (Pty) Ltd	Modification 5: Future contract was awarded with start date 1 October 2025. Additional period of 1 month, from 31 August 2025 to 30 September 2025, is for contractor readiness with relevant funds.	R 556 800,38	R 33 408 977,89	R 8 352 005,64	2025/08/27	2019/06/01	2025/09/30	Reported
549	Q2 2025/26	Eskom Holdings SOC Ltd	The supply and delivery of various (C&I) Control and Instrumentation spares at Kriel Power Station.	Umnotfo Mining (Pty) Ltd	Modification 1: Kriel Power Station is currently facing challenges in finalising the long term contracts for Control and Instrumentation (C&I) spares. To strategically manage procurement, the Station has	R 24 177 038,20	R 8 735 717,90	R -	2025/07/30	2025/02/12	2026/02/11	Reported
550	Q2 2025/26	Eskom Holdings SOC Ltd	The supply and delivery of various (C&I) Control and Instrumentation spares at Kriel Power Station.	Montana Trading Enterprise (Pty) Ltd	Modification 1: Kriel Power Station is currently facing challenges in finalising the long term contracts for Control and Instrumentation (C&I) spares. To strategically manage procurement, the Station has	R 46 513 646,81	R 14 515 026,52	R -	2025/07/30	2025/02/12	2026/02/11	Reported
551	Q2 2025/26	Eskom Holdings SOC Ltd	The supply and delivery of various (C&I) Control and Instrumentation spares at Kriel Power Station.	Bekim Trading and Projects (Pty) Ltd	Modification 1: Kriel Power Station is currently facing challenges in finalising the long term contracts for Control and Instrumentation (C&I) spares. To strategically manage procurement, the Station has	R 2 465 157,20	R 1 600 220,92	R -	2025/07/30	2025/02/12	2026/02/11	Reported
552	Q2 2025/26	Eskom Holdings SOC Ltd	Siemens Sicomp M70 replacement project.	Proconics (Pty) Ltd	Modification 7: This modification is for an increase in the contract value of the Siemens Sicomp M70 replacement project at Lethabo Power Station to extend support on AVEVA Customer First Support to	R 910 010,64	R 8 982 441,51	R 5 151 384,22	2025/08/26	2021/04/01	2027/03/31	Reported
553	Q2 2025/26	Eskom Holdings SOC Ltd	The supply of a Corrosion protection and surface coating service on an as and when required basis at Nuclear Operating Unit.	Southey Contracting (Pty) Ltd	Modification 1: Unforeseen extensions to Outages 126 and 226 broadened the initial scope of work for corrosion protection. Furthermore, the close succession of these outages, coupled with heavy	R 18 842 642,48	R 66 091 838,11	R -	2025/09/04	2021/05/10	2026/05/09	Reported
554	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of catering services for period of one year 6 months	Super MG (Pty) Ltd	Modification 2: When the contract was established, the Canteen was serving one meal per day which was a total number of 600 people, at the time the staff was sufficient. Introducing the new services requires for	R 1 287 888,85	R 5 584 674,99	R 4 024 820,06	2025/09/01	2024/10/01	2026/03/31	Reported
555	Q2 2025/26	Eskom Holdings SOC Ltd	The Provision of an Independently Managed Fraud Hotline Providing for Anonymous or Confidential Reporting of Known or Suspected Incidents of Fraud	Whistleblowers (Pty) Ltd	There has been a substantial increase in the number of calls received by the service provider during quarter 2 of FY2025. The increase in the number of calls is attributed to the Distribution Division's project called	R 1 023 500,00	R 4 701 793,40	R 5 725 293,40	2022/08/23 2025/08/22	2022/08/23	2025/12/22	Reported
556	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Facilities Management Services at Eskom Academy of Learning	GSK Group Facilities Management	The Technical Facilities Management contract for Megawatt Park has been terminated due to gross poor performance. The supplier vacated site on 31 January 2025. There is a need for the provision of the	R 6 210 000,00	R 53 667 504,80	R 72 679 178,30	2022/12/14 2025/08/21	2022/12/14	2025/12/13	Reported
557	Q2 2025/26	Eskom Holdings SOC Ltd	Manufacturing, Supply, Offloading, Delivery, Removal, Installation, and Commissioning of the Electrostatic Precipitators (ESP) Plant for units 3, 4 and 6 at Kriel Power	J and C Engineering (Pty) Ltd	**Modification No. 2:** This modification is for an increase in contract value and time contingency for Unit 3 and 4 due to the following: Unit 4 increase of material quantities and labour for internal and external	R 34 838 695,96	R 298 862 852,60	R 18 454 724,58	2025/06/02	2024/11/08	2026/05/07	Reported
558	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Essential Services, Minor Civil Construction, Maintenance and Repairs of Site Infrastructure for Medupi Power Station Project	Eskom Rotek Industries	**Modification No. 1:** Enable the continuous provision of services while new procurement process is undertaken	R 61 191 614,46	R 79 054 090,64	R -	2025/08/20	2024/06/01	2026/02/28	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
559	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Commissioning Management Services at Kusile Power Station Project	Rangani Trading	**Modification No. 1:** The current Commissioning Management Services contract is ending on 13 October 2025. The services provided under the contract are required to support unit 6 commissioning, all unit 6 outages	R 19 145 361,00	R 28 909 344,00	R -	2025/08/28	2024/11/08	2026/05/07	Reported
560	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Construction Management Services at Kusile Power Station Project	Gabadela Mgabadeli Engineering,	**Modification No. 4:** This modification is because of the additional funding required in the contract to support outstanding construction works of Kusile projects, namely Unit 6 Commercial Operation milestone.	R 13 492 892,50	R 47 607 470,00	R58 153 059,26	2025/08/20	2022/10/01	2025/05/31	Reported
561	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Courier Services.	Madibana SA (Pty) Ltd	**Modification No. 1**: The contract has predominantly used for shipping small and medium sized consignments. The small sized consignments included 3G cards and network SFP cards while the medium sized	R 747 500,00	R 507 150,00	R -	2022/10/28	2022/01/13	2024/09/12	Reported
562	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Business Analysis Professional Services	Intellipo (Pty) Ltd	**Modification No. 1:** Customer Experience acquired the services of Business Analysis for the period 1 February--Modification no1 2024 until 31 January 2025. This service has greatly served Eskom in	R 5 991 595,68	R 11 260 800,00	R -	2025/01/08	2022/02/24	2025/08/01	Reported
563	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Enterprise Architecture Services -Mod 2	Letsema Consulting	**Modification No. 1:** Currently, the Eskom Group Information Technology division is engaged with multiple projects that necessitate Enterprise Architecture services. These projects are at a critical juncture, and the	R 5 355 348,15	R 7 973 640,00	R -	2025/01/09	2024/01/15	2025/01/27	Reported
564	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of Enterprise Architecture Services	Letsema Consulting	**Modification No. 2:** Currently, the Eskom Group Information Technology division is engaged with multiple projects that necessitate Enterprise Architecture services. These projects are at a critical juncture, and the	R 9 221 232,13	R 7 973 640,00	R 5 355 348,15	2025/09/26	2025/01/28	2026/09/26	Reported
565	Q2 2025/26	Eskom Holdings SOC Ltd	Load Reduction	Seanego Attorneys	The court proceeding is still continuing	R 1 725 000,00	R 1 725 000,00	R 1 150 000,00	2025/08/04	2019/04/01	2025/09/16	Reported
566	Q2 2025/26	Eskom Holdings SOC Ltd	Task Order 4503466999 Chris Hani Municipality	Phatsoane Henry	The court proceeding is still continuing	R 1 150 000,00	R 1 150 000,00	R 2 875 000,00	2025/08/08	2019/04/01	2025/09/16	Reported
567	Q2 2025/26	Eskom Holdings SOC Ltd	Task Order 4503430601 Fumanathuto Pty Ltd	Haasbroek & Boezaart Attorneys	The court proceeding is still continuing	R 1 150 000,00	R 1 150 000,00	R 4 600 000,00	2025/08/22	2019/04/01	2025/09/16	Reported
568	Q2 2025/26	Eskom Holdings SOC Ltd	Task Order 4503468511 Mocko Trading	Renqe FY Inc.	The court proceeding is still continuing	R 920 000,00	R 920 000,00	R 2 300 000,00	2025/08/22	2019/04/01	2025/09/16	Reported
569	Q2 2025/26	Eskom Holdings SOC Ltd	Provision of major and minor distribution, prepaid split meter installation, re-closers and voltage regulators services within Gemma Cluster on an "as and when" required basis over a period of four (4).	Black Shepherd, Bk Air Link Communication, Batsile Bolthe Project Develop,bombai Electrical	The current suppliers were assigned with the workload and the Value was not sufficient enough to complete the contract and that it is what lead to this modification. This is modification no.1	R 102 079 144,80	R 205 965 000,00	R -	2025/06/18	2022/09/01	2026/08/31	Reported
570	Q2 2025/26	Eskom Holdings SOC Ltd	The manufacture, supply, and fitment of vehicle accessories from Original Equipment Manufacturer (OEM) directly to Eskom SOC Limited	Inyati Transport Engineering Fabkomp (Pty) Ltd	Taking this into consideration and given the current urgent need as well as escalating fleet maintenance cost, the replacement of critical ICE vehicles, including panel vans, sedans, trucks, LDVs, minibuses and	R 57 047 490,01	R 114 611 195,40	R -	2025/09/03	2020/01/10	2025/09/30	Reported
571	Q2 2025/26	Eskom Holdings SOC Ltd	Technical Services Contract – Customer Services and Telecommunication services provided by NTCSA	National Transmission Commission South Africa (NTCSA)	Prior to legal separation, the services were provided by Transmission Telecoms, and this was managed via a Service Level Agreement (SLA). Post the legal separation of Transmission, the SLA was converted to a	R 4 139 877 073,00	R 33 996 866 748,00	R -	2025/08/24	2024/07/01	2027/06/30	Reported
572	Q2 2025/26	Small Enterprise Development Finance Agency (SEDFA)	Cleaning & hygiene service at Riversands regional office	Pinnacle Upliftment (Pty) Ltd	RFQ issued to the public but only 1 bidder met the requirements. The bidder later stated that they under quotated when requested to forward quotation breakdown.	R 18 860,00	R 109 601,70	R 89 125,00	2025/05/31	2025/06/01	2025/12/31	Reported
573	Q2 2025/26	Small Enterprise Development Finance Agency (SEDFA)	Cleaning Service Extension -North West Regional for a period of three 1 May 2025 to 31 July 2025	Apicol (Pty) Ltd	Evaluation of proposal underway	R 24 690,70	R 109 601,70	R 24 601,70	2025/04/30	2025/05/01	2025/07/31	Reported
574	Q2 2025/26	Small Enterprise Development Finance Agency (SEDFA)	Cleaning Service Extension East London for period of three months (01 May 2025 to 31 July 2025)	Premium Office Solutions (Pty) Ltd	Submission of appointing a new service provider is under final approval	R 27 795,00	R 161 122,08	R -	2025/04/30	2025/05/01	2025/07/31	Reported
575	Q2 2025/26	Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA)(SETA	Re appointment of a service provider for the provision of continuous legal representation services to MICT SETA.	Mbeki Nene Incorporated	To manage legal risk and offer continuous support in labour litigation case dating back to 2016 . This matter was set aside by court of law leading the matter to be on on continuous roll for four (4) days which	R 125 188,90	R 155 150,00	R -	2025/06/04	Once off	Once off	Reported
576	Q2 2025/26	Community Schemes Ombud Service (CSOS)	Appointment of a service provider to provide leasing of offices at Kwa-Zulu Natal & Cape Town for the Community Schemes Ombud Service (CSOS) for a period of five (5) years	Aquasky Properties (Pty) Ltd	With the expiry of the KZN regional Office lease on 31 July 2025, the appointment process for the new office space may not be finalised. It is in this regard that a recommendation for the three-month extension	R 593 551,83	R 4 752 221,00	R 853 156,95	2015/06/23	2015/08/01	2025/07/31	Reported
577	Q2 2025/26	National Home Builders Registration Council (NHBRC)	Office accommodation required for business operation of the entity	Classic Diamond Holding	Office accommodation required for business operation of the entity	R 309 982,00	R 999 092,40	R 146 625,00	2025/06/26	2025/07/01	2025/12/31	Reported
578	Q2 2025/26	National Home Builders Registration Council (NHBRC)	Bethlehem Office Accommodation	AIDA Bethlehem(T/A BRENT Heyns cc Trading)	Office accommodation required for business operation of the entity - Single Source	R 104 268,24	R 921 176,00	R -	2025/06/11	2025/07/01	2025/12/31	Reported
579	Q2 2025/26	Department of Tourism (DT)	cal security services for the period of 4 months from 6 January to 30 Apr	Ditaung Security Services & Projects	The Department has appointed the service provider to render a physical security services for the period of 4 months from 6 January to 30 April 2025 the extension requested on month to month basis not exceeding 4	R 973 276,24	R 486 638,12	R -	2024/12/30	2025/06/01	2025/07/31	Reported
580	Q2 2025/26	National Research Foundation (NRF)	Appointment of a service provider to provide mooring facility to rent for two vessels in the Durban area for a period of 2 years.	Durban Marina	To provide mooring facility to rent for two vessels for an additional 2 years and 2 months	R 500 000,00	R 360 883,98	R 52 328,18	2025/05/20	2025/05/29	2027/04/30	Reported
581	Q2 2025/26	Department of Public Works and Infrastructure (DPWI)	Skilled ICT Resources to compliment the internal resources for implementation, support and maintenance of Departmental ICT systems contract between NDPW and Mohato Projects (Pty) Ltd for a	Mohato Projects (Pty) Ltd	The process for the acquisition of a service provider for provision of the ICT resources is still at procurement stage.	R 9 694 747,71	R 27 917 217,62	R 4 187 582,64	2025/06/26	2025/07/01	2026/03/30	Reported
582	Q2 2025/26	Department of Public Works and Infrastructure (DPWI)	Development of Standard Design guidelines for the planning of Police Stations for the South African Police Stations	Ntsika Architects	3D-CAD Modelling of the prototype designs to visually convey specific branding of the police stations be included in the design guidelines. See also memo addressed to the Bid Committee for additional reasons.	R 752 100,00	R 3 379 793,00	R -	2025/07/02	Not stated	Not stated	Reported
583	Q2 2025/26	Department of Public Works and Infrastructure (DPWI)	Request for approval for extension of the contract with Travel with Flair Bid Number H20/0010S for a period of Six months.	Travel with Flair	The bid was advertised some time before it expires however the bid was cancelled due to legal opinion for disqualifying some bidders, which according to SCM prescripts which defines the difference between	R -	R 517 544 392,73	R -	2021/07/01	2021/07/01	2024/06/30	Reported
584	Q2 2025/26	National Research Foundation (NRF)	Variation to the initial budget approved for the investigation into alleged improper conduct/nepotism, maladministration/breach of organisational policy, failure to follow reasonable official instruction and gross	Zitlag Consulting (Pty) Ltd	An investigation was commissioned in February 2025, with an approved budget of R500 000 to address specific allegations against an employee. The scope of work was defined in the original request for quotation based	R 275 450,00	R 500 000,00	R -	2025/07/01	Once off	Once off	Reported
585	Q2 2025/26	National Research Foundation (NRF)	Management Consulting: Business Unit Operational Strategy, High Performance Culture & Cohesiveness	Inkateko Consulting (Pty) Ltd	Inkateko Consulting (PTY) LTD was appointed as a Strategy Consultant to facilitate the Strategic Planning Session. The original request did not include development and submission of a finalised Strategic Plan for	R 46 500,00	R 96 000,00	R -	2025/06/27	Once off	Once off	Reported
586	Q2 2025/26	National Research Foundation (NRF)	Procurement of Sterifix Paed I.V Filter 0.2 micron from B Braun Medical (Pty) for the production of Radioisotopes over a period 5 years (as and when required)	B Braun Medical (Pty) Ltd	iThemba LABS request the inclusion of two additional essential products—Sterican 19G Needles and Water for Injection—under the existing contract with B Braun South Africa (Pty) Ltd, awarded on 01	R 48 000,00	R 200 000,00	R -	2025/06/25	2023/03/01	2028/02/28	Reported
587	Q2 2025/26	South African Weather Service	procurement of additional eight (8) x laptops for the SAWS officials who are in urgent need of functional computer equipment.	Ubuntu Technologies Pty Ltd	Variation of Purchase Order PO00002922 to facilitate the procurement of an additional eight (8) laptops. These laptops are urgently required to equip SAWS officials who currently lack functional computer equipment	R 242 170,21	R 356 336,11	R -	2025/06/26	Once off	Once off	Reported
588	Q2 2025/26	Council for Scientific and Industrial Research (CSIR)	Request for the Compressor major service at building 46 in the Council for Scientific and Industrial Research (CSIR) Scientia	Super Air Technologies (Pty) Ltd	During the servicing, several faults were identified that require repair.	R 12 953,37	R 6 108,87	R -	2025/06/27	2025/06/27	2025/06/27	Reported
589	Q2 2025/26	Department of Public Works and Infrastructure (DPWI)	Request for Approval of additional scope and contract variation for SAGE forensic review	Bonakude	Complete the sage Breach investigations which includes laptop scanning	R 894 894,80	R 2 177 842,00	R 329 025,00	2024/05/10	2024/05/10	2024/05/31	Reported
590	Q2 2025/26	Department of Human Settlements (DHS)	Extension of contract	Madial Security and Projects	Extension of contract for a two months period	R 686 182,00	R 11 671 788,00	R -	2025/06/27	2025/06/27	2025/08/27	Reported
591	Q2 2025/26	National Home Builders Registration Council (NHBRC)	Variation agreement for the NHBRC George Office for a period of six months	Classic Diamond Holdings CC	Impractical/Impossible to follow procurement process as the tender processes followed did not yield award. Office accommodation required for business operation of the entity	R 309 982,00	R 999 092,40	R 146 625,00	2024/06/26	2025/07/01	2025/12/31	Reported
592	Q2 2025/26	National Research Foundation (NRF)	Extension of HR payroll administrator for a period of one month	Sucess HR Solutions	Extension of the contract for critical HR Payroll while Recruitment process is underway	R 32 200,00	R 353 600,00	R 96 000,00	2025/07/01	2025/07/01	2025/07/31	Reported
593	Q2 2025/26	Council for Scientific and Industrial Research (CSIR)	Additional software enhancement on the Innovation Bridge to integrate with the CIPC BizPortal, accommodate the Technology Challenges, G20 Open Innovation Platform and Community Events.	Starbright IT Solutions (Pty) Ltd	To provide the additional software enhancement support and maintenance of the IBP to accommodate the G20 functionality requirements.	R 49 680,00	R 331 200,00	R -	2025/07/15	2025/07/15	2025/10/31	Reported
594	Q2 2025/26	South African National Parks (SANParks)	Variation for Table Mountain Ariel Cable way	TMACC	SANParks and TMACC are currently engaged in an arbitration process as required under the existing agreement in the event of termination. In the process, SANParks is required to compensate TMACC for the	R 190 074 535,72	R 637 091 635,26	R -	2025/07/11	2025/11/26	2028/11/25	Reported
595	Q2 2025/26	South African State Theatre	Tenant matters further follow up	Burden Swart & Botha Inc	Due to the nature of the service and related legal processes, the Service has continued for longer than anticipated as it has resulted in further legal steps becoming necessary. This included additional consultation with	R 2 704,80	R 91 846,13	R -	2025/07/18	Once off	Once off	Reported
596	Q2 2025/26	Pan South African Language Board (PanSALB)	Risk Management Resource	Promilezi Chartered Accountant	Contract extended to allow for the award of a new contract	R 210 450,00	R 841 800,13	R -	2024/12/14	2025/01/01	2025/03/31	Reported
597	Q2 2025/26	Pan South African Language Board (PanSALB)	Legal Service	Toka Machaphala Inc	Contract extended to allow for the new appointment of the legal panel	R 280 000,00	R 917 500,00	R 77 500,00	2024/11/12	2024/12/15	2025/03/14	Reported
598	Q2 2025/26	Pan South African Language Board (PanSALB)	Legal Service	Toka Machaphala Inc	Contract extended to allow for the new appointment of the legal panel	R 210 000,00	R 917 500,00	R 357 500,00	2025/03/14	2025/03/15	2025/06/14	Reported
599	Q2 2025/26	Council for Scientific and Industrial Research (CSIR)	The Provision of Seasonal Casual Labour/ Temporary Staffing Solutions to the CSIR International Convention Centre (ICC)	BetaGroup (Pty) Ltd	The contract funds are Depleted	R 4 500 000,00	R 4 000 000,00	R 4 000 000,00	2025/07/30	2025/07/30	2026/02/28	Reported
600	Q2 2025/26	Department of Tourism (DT)	Appointment of a service provider to render a physical security services for the period of 4 months from 6 January to 30 April 2025.	Ditaung Security Services & Projects	The Department has appointed the service provider to render a physical security services for the period of 4 months from 6 January to 30 April 2025 the extension requested on month to month basis not exceeding 4	R 243 319,06	R 973 276,24	R -	2025/04/16	2025/08/01	2025/08/31	Reported
601	Q2 2025/26	Department of Public Works and Infrastructure (DPWI)	Oddendaalsrus Magistrate Court: Additional Accomodation, Security System, sewer system and electrical generator	Mayoka Trading Enterprise	The Department need to appoint the Land Surveyor to conduct the survey on site so that the professional team can continue with their work without interfering wth the existing service.	R 59 915,00	R 218 228,80	R -	2025/07/24	24 month contract	24 month contract	Reported
602	Q2 2025/26	Department of Science and Innovation (DSI)	Purchase Order Variation for Additional Catering Services for hosting the launch of the Southern African Astronomical Observatory (SAAO) Visitor Centre in Observatory, Cape Town, on 9 July 2025	Knights Catering & Events	After the RSVP deadline, by the eve of the event, an additional 100 guests were added to the guest list by various invited stakeholders	R 58 604,00	R 81 788,00	R -	2025/07/09	Once-off	Once-off	Reported
603	Q2 2025/26	Council for Scientific and Industrial Research (CSIR)	Provision of an Employee Wellness Programme (EWP) to the CSIR	LYRA Southern Africa (Pty) Ltd	12 months on a month to month basis to allow for contract negotiations	R 913 994,60	R 2 169 833,78	R 160 104,15	2025/08/05	2025/08/05	2026/07/31	Reported
604	Q2 2025/26	Council for Scientific and Industrial Research (CSIR)	EMC Testing on ultrasound device only for Conducted Immunity in 3 input/output at 2 Hz modulation frequency	UL Solutions GmbH	Additional regulatory testing and the issuance of a CB Report as part of the CE marking process for the Umbiflow device	R 234 329,41	R 46 523,46	R -	2025/08/07	2025/08/07	2025/08/07	Reported
605	Q2 2025/26	Robben Island Museum	Internal Audit service	Promilezi Chartered Accountants	Contract extension	R 249 300,00	R 1 495 800,00	R 124 650,00	2025/06/27	2025/07/01	2025/12/31	Reported

Number	Period / Quarter (Use dropdown List)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion (R)	Original Contract Value (R)	Value of Previous Expansion (R)	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)
606	Q2 2025/26	Council for the Built Environment (CBE)	Approval sought to have the contract with Kievits Kroon Gauteng Wine Estate (Pty) Ltd extended to allow a Womens' Day Celebratory Programme	vits Kroon Gauteng Wine Estate (Pty)	To commemorate Womens' Month, a Womens Day Celebratory Programme was sourced for 13 female governance members	R 10 790,00	R 42 250,00	R 84 510,00	2025/08/26	2025/08/27	2025/08/27	Reported
607	Q2 2025/26	Council for the Built Environment (CBE)	Approval sought to have the contract with Kievits Kroon Gauteng Wine Estate (Pty) Ltd extended to allow for the hosting of the Council Meeting on 27 August 2025 and subsequent accommodation	vits Kroon Gauteng Wine Estate (Pty)	Due to two key CBE events taking place over two consecutive days it was deemed practical to utilise the same venue to eliminate the inconvenience of attendees having to travel to and fro different venues and thus save on	R 84 510,00	R 42 250,00	R -	2025/08/22	2025/08/25	2025/08/28	Reported
608	Q2 2025/26	Human Sciences Research Council (HSRC)	To provide publishing services for the "Democracy@30: The Future South Africa we want -localities and stories of change."	Compress.dsl	Expansion for additional copy editing after the author's major revisions (on some chapters) to make sure that all was done wel.	R 69 000,00	R 202 631,24	R -	2025/08/19	2025/08/19	2026/03/30	Reported
609	Q2 2025/26	Council for Scientific and Industrial Research (CSIR)	The provision of Occupational Health Doctor services to the CSIR Medical Centre at the Pretoria Campus for a period of 12 months	Moyreg (Pty) Ltd	Time extension to allow completion of the new tender process	R 386 843,33	R 702 075,00	R 370 185,00	2025/08/29	2025/09/01	2026/02/28	Reported
610	Q2 2025/26	Travel Africa Indaba Stand Designer and Builder - Vision 2040 Indaba	The contract is being expanded by increasing the scope of work, to accommodate the request received to host Vision 2040 Indaba, led by SET and planned from 2 - 4 September 2025 in Addo Elephant	Garona Communications and Projects	The contract is being expanded by increasing the scope of work, to accommodate the request received to host Vision 2040 Indaba, led by SET and planned from 2 - 4 September 2025 in Addo Elephant National	R 565 826,45	R 3 772 350,63	R -	2025/04/11	2025/04/14	2030/04/13	Reported
611	Q2 2025/26	Human Sciences Research Council (HSRC)	To render mobile/data services	Mobile Telephone Networking	n of the purchase order will ensure continued payments for MTN voice and	R 1 920 000,00	R 4 620 000,00	R -	2025/08/28	2026/07/30	2026/07/31	Reported
612	Q2 2025/26	National Research Foundation (NRF)	Media monitoring, analysis and reporting including the provision of interactive real time platform/s for the department of science and innovation, including its entities for a period of forty-five (45) months	Newsclip Media Monitoring (Pty) Ltd	A proposed extension to the existing contract is necessary to accommodate the media monitoring and tracking of the National Science Week (NSW) events pre, during and post the NSW2025, a DSTI	R 239 516,00	R 1 708 434,00	R 90 282,00	2025/08/29	2025/08/29	2026/03/31	Reported
613	Q2 2025/26	Council for Scientific and Industrial Research (CSIR)	Provision of monthly statutory service of goods lifts and passenger lifts.	Schindler Lifts (SA)(Pty) Ltd	Adding monthly service of 7x Schindler lifts and 10 non-Schindler lifts to existing Schindler maintenance contract.	R 1 144 108,00	R 4 379 872,98	R -	2025/09/02	2025/09/02	2028/03/30	Reported
614	Q3 2025/26	Council for Scientific and Industrial Research (CSIR)	Global connectivity – SANREN Connection service for the following: DPSS TSO (QU-2181), DPSS Project (QU-2180), CSIR DHA POC Project (QU1030)	The Tertiary Education and Research Network of South Africa (TENET)	The expansion of the contract is driven by multiple strategic and operational needs across different business units, all of which fall within the scope of the existing RFN framework agreement with TENET. These	R 2 692 853,00	R 10 608 156,32	R 1 280 833,00	2025/08/29	2025/08/29	2026/12/31	Reported
615	Q3 2025/26	South African State Theatre	Contract extension of SCM Administrators	CSG Resourcing	Extention of the contract period for four months as the initial term.	R 143 851,20	R 143 851,20	R -	2025/08/22	2025/09/01	2025/12/30	Reported
616	Q2 2025/26	Department of Human Settlements (DHS)	Extension for Temporary Emergency Accommodation Security Services for 1 Month	Amaphanta Trading	Extension for Temporary Emergency Accommodation Security Services for 1 Month	R 2 245 950,00	R 2 173 500,00	R -	2025/01/09	2025/01/09	30/09/2025	Reported
617	Q2 2025/26	Department of Human Settlements (DHS)	Contract Extension for Security Services for 6 Months □	Madiali Security and Projects cc	Bid cancelled and will be re-advertised	R 4 403 558,99	R 11 671 788,00	R 686 182,00	2025/08/28	2025/08/28	2026/02/27	Reported
618	Q2 2025/26	Construction Education and Training Authority (CETA)SETA	Managed ICT Servivces	KYXIS Technologies	[illegible] Kyxis Technologies on 1st December 2020 for a contract period (of initially 2025 to 31 May 2025) to provide Managed ICT Services, which included: Managed security services and infrastructure monitoring (Offsite backups, Office 365 support, Unified communications server, and Dedicated manned helpdesk). However, Kyxis Technologies was	R 53 537 736,00	R 89 229 560,00	N/A	2024/12/19	2025/06/01	2025/08/31	Reported

2025/2026 QUARTER 2	
Total number of Expansions received:	618
Total number of Expansions reported:	618
Percentage Achieved	100%



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