

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	Q4 2025/26	2025/12/18	National Research Foundation (NRF)	Appointment of service provider for the procurement of one CytoSense Classic (CytoSense-c) mobile flow Cytometer and a three-year maintenance contract for the CytoSense Classic mobile flow Cytometer	CytoBuoy B.V	R 3,691,511.00	The Supplier CytoBuoy B.V is the sole supplier of the CytoSense Classic (CytoSense-c) mobile flow cytometer. The SAPRI requires the procurement of the CytoSense Classic. Additionally, SAPRI requires a three-year maintenance plan which includes training and a one-year warranty as detailed in the bid document.	2026/01/01	2028/12/01
2	Q4 2025/26	2025/12/19	Small Enterprise Development Finance Agency (SE DFA)	Renewal of Sage Evolution Licenses	OS Holdings	R 876,239.83	The annual license fee should be paid to ensure continuation of all procurement and finance activities, consequently if the fee is not paid, exSeda will encounter the risk of not being able to continue with their daily operations. OS Holdings is currently exSeda's Site Identification Code holder.	2026/03/26	2027/03/27
3	Q4 2025/26	2025/12/19	Small Enterprise Development Finance Agency (SE DFA)	Board pack management system	Diligent Software (PTY) LTD	R 615,940.00	The platform offers real-time updates to board materials, remote access, secure delivery of meeting minutes, and enables the company secretary to consistently provide efficient services to the board and management.	2025/12/01	2026/11/30
4	Q4 2025/26	2025/12/18	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of the table mountain aerial cableway (pty) ltd as a sole source service provider for the table mountain excursion for the g20 environment and climate sustainability working group (ecswg) taking place on the 15th of october 2025	Table Mountain aerial cableway (pty) ltd	R 845,300.00	To provide excursion services for the G20 Environment and Climate Sustainability Working Group (ECSWG) taking place on the 15th of October 2025	2025/10/15	2025/10/15
5	Q4 2025/26	2025/12/22	South African Tourism	OTM 5th to 7th Feb 2026 Exhibition participation (single source approval vide wrms no. 43339)	Fairfest Media Limited	R 3,779,242.00	Single Source	2025/12/15	2026/02/07
6	Q4 2025/26	2025/12/22	South African Tourism	Brand Tracker Survey	Grail Insights	R 9,418,070.00	Single Source	2025/12/09	2026/12/08
7	Q4 2025/26	2025/12/23	South African Tourism	Bole Airport premium out-of-home (OOH) advertising placements	Alliance Media	R 4,548,318.00	Single Source	2025/12/22	2026/05/16
8	Q4 2025/26	2025/12/17	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Training	MS MB Event Planning	R 23,000.00	Procurement by other means: single source where a thorough analysis of the market and a transparent and equitable pre-selection process is used to decide on one supplier among a few prospective bidders to make a proposal.	Once Off	Once Off
9	Q4 2025/26	2025/12/17	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Publication	Arena Holdings Tiso Blackstar Group	R 156,520.75	Procurement by other means: single source where a thorough analysis of the market and a transparent and equitable pre-selection process is used to decide on one supplier among a few prospective bidders to make a proposal.	Once Off	Once Off
10	Q4 2025/26	2025/12/22	Council for Scientific and Industrial Research (CSIR)	Microsoft Unified Support Renewal	Microsoft (S.A.) (Proprietary) Limited	R 2,295,608.28	Sole Source Procurement	2025/12/22	2026/12/15
11	Q4 2025/26	2025/12/22	Council for Scientific and Industrial Research (CSIR)	Procurement of Gartner License Subscription	Gartner South Africa (Pty) Ltd	R 2,976,602.50	Sole Source Procurement	2026/01/01	2028/03/31
12	Q4 2025/26	2025/12/23	Council for Scientific and Industrial Research (CSIR)	Renewal of Perceptive Content licensing for a period of three (3) years	Orange Now (Pty) Ltd	R 3,195,178.40	Single Source Procurement	2025/12/22	2028/12/21
13	Q4 2025/26	2026/01/19	Agricultural Sector Education and Training Authority (AgnSETA)SETA	Cloud Hosting and Back up Services	Argantic (Pty) LTD	R 168,639.45	Single Source Procurement	Once Off	Once Off
14	Q4 2025/26	2026/01/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Training	Unlimited Business Innovations	R 54,400.00	Single Source Procurement	Once Off	Once Off
15	Q4 2025/26	2026/01/09	South African National Parks (SANParks)	Render emergency aerial firefighting services including transportation in support of ground teams to table mountain national park	Working on Fire - Kishugu JV	R 9,357,800.31	An assessment was made of available Service Providers and it was found that Working on Fire/ Kishugu Aviation JV and Kishugu Aviation was the only companies/ programme with capacity, competency and sufficient available resources to deploy its teams to assist. This company is also contracted to the Local and Provincial agencies responsible for wildland fire fighting. They were immediately available to assist and rotate teams from different areas to effectively help to contain the spread of the fire and undertake mop-up operations	Not Stated	Not Stated
16	Q4 2025/26	2026/01/15	Small Enterprise Development Finance Agency (SE DFA)	License renewal Client Information and operations management system modules for software licenses maintenance support and enhancements	MoyaTech/ Kasune	R 6,625,987.00	Annual License renewal	2025/10/01	2026/09/30
17	Q4 2025/26	2026/01/15	Small Enterprise Development Finance Agency (SE DFA)	Office Lease: Bushbuckridge Branch	Columbia Falls Property 80 (Pty) Ltd	R 178,266.65	Seda has sourced office space however the new landlord has indicated that the offices will be available in April 2025, therefore Seda will remain in the current offices	2025/11/01	2026/03/31
18	Q4 2025/26	2026/01/19	Department of Small Business Development (DSBD)	Appointment of a suitable service provider Medigrow (PTY) Ltd to assist DSBD with the purchase of Seeds for Farmers Participating in the Cannabis Outgrower Model	Medigrow (PTY) Ltd	R 3,750,000.00	It is impractical to invite competitive bids because participation in the international offtake market is conditional upon the use of a specific hemp genetic line that has already been approved by the off-take partner. The off-taker's contractual arrangement requires that seed procurement and distribution be undertaken through Medigrow, which holds the required permits and contractual authority for that market. Inviting competitive bids would be insane, given that we are contracting with Medigrow and that Medigrow has secured offtake from the international market. Embarking on an alternative process will delay the implementation process beyond current planting window. Inviting competitive bids will not be possible in the current position as Medigrow is designated as the exclusive official distributor based on the letter by Hempette Ltd. The approval is thus sought to enable procurement by other means, as contemplated in the instruction, while ensuring compliance with all applicable SCM prescripts. As a result, going out on an open bid process will not be possible based on the requirements by the preferred seed genetics distributor	2026/02/01	2029/01/31
19	Q4 2025/26	2026/01/19	National Arts Council of South Africa (NAC)	Renewal of SAGE Evolution system subscription annual license.	Sage	R 130,053.89	The NAC has since 2016 migrated to Sage Evolution for processing and safe keeping of financial records. The use of Sage Evolution assists the entity with safe keeping of financial records and helps the entity ensure complete and correct monthly, quarterly and annual reporting. The system has assisted the NAC with day to day processing and also ensures that the financial information and supply chain information is centralised to the same system.	2026/01/31	2027/01/31
20	Q4 2025/26	2026/01/19	South African Institute for Drug-Free Sport (SAIDS)	Urine and blood drug testing analysis	Gent University	R 5,000,000.00	These are 30 World Anti-Doping Agency (WADA) accredited laboratories globally. There is no WADA accredited laboratory in South Africa. Samples collected for drug-testing can only be analysed at WADA accredited laboratories. Laboratories are not always able to analyse samples due to lack of capacity and/or laboratories may lose accreditation, hence SAIDS decided to procure the services of three WADA accredited laboratories, the Gent, Catalonia (Barcelona) and Qatar Laboratories.	2026/01/01	2026/12/31

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21	Q4 2025/26	2026/01/19	William Humphreys Art Gallery	Year-end function	Occidental Bar and Restaurant	R 5,066.00	Following an analysis of available venues within reasonable proximity to the workplace, it was established that Occidental Bar and Restaurant was the only service provider able to accommodate the event on the specified date. Alternative venues were either fully booked on 12 December or did not have the required capacity to host all staff members.	Once Off	Once Off
22	Q4 2025/26	2026/01/19	William Humphreys Art Gallery	MPLC Umbrella Annual License	The Motion Picture Licensing Company SA (PTY) Ltd ("MPLC")	R 4,600.00	In addition, Occidental Bar and Restaurant is conveniently located close to the workplace, reducing travel time and associated costs, and ensuring accessibility for all staff. The restaurant further offers a sufficiently varied menu capable of accommodating diverse dietary requirements, including vegetarian, halal, and other special dietary needs, which is essential to ensure inclusivity and equitable participation by all staff members.	Once Off	Once Off
23	Q4 2025/26	2026/01/08	Department of Public Works and Infrastructure (DPWI)	Request For Approval Of Emergency Procurement For Sanae Antarctica Research Base 2025/2026 Voyage: Installation, Programming, Commissioning And Signing Off (Guaranteeing) Of One (1) X 250 Kva Complete Marine Generator.	YTR Trading	R 2,729,764.83	The quote was advertised openly, and rejections were received from bidders with the common reason being under-pricing. The Project manager has requested a known OEM (Original Equipment Manufacturer) who can provide the required generator, inclusive of installation, training and certification of the generator for the upcoming voyage to provide a quote. The service provider YTR Trading was also requested to provide proof of confirmation from the suppliers that there is currently stock for the required engine and that they will be able to complete the work before the scheduled timeframe. POE was received from Scania, indicating the availability of the required engine. As a result, the Project Manager recommends that YTR Trading be appointed for installation, programming, commissioning and provide training for the project.	2025/12/23	2026/02/23
24	Q4 2025/26	2026/01/15	Council for Scientific and Industrial Research (CSIR)	Supply of Fibre Optic Transceivers for SANReN networking routers and switches	Digital Community Architect (Pty) Ltd	R 1,596,930.58	Multi Source Procurement	2026/01/08	2026/01/08
25	Q4 2025/26	2026/01/19	Agreement South Africa	Renewal of caseware licence for 12 months	Adapt IT	R 105,133.00	Sole Source	2026/02/01	2027/01/31
26	Q4 2025/26	2026/01/27	Department of Sports, Arts and Culture (DSAC)	Deviation for procurement of Protocol gifts directly from the supplier; gifts to be exchanged during the Deputy Minister's official visit to the reunion on 16-21 December 2025.	Pathnomad	R 21,068.00	Deviation, emergency and urgent case procurement	Once Off	Once Off
27	Q4 2025/26	2026/01/27	Department of Sports, Arts and Culture (DSAC)	Deviation on an emergency / urgent procurement to appoint a service provider to host and coordinate Y20 back to school programme – North- West Province on the 08-09 January 2026.	School Media Academy	R 379,000.00	Supply Chain Management received three quotations as required by SCM policy. However, School Media Academy submitted their quotation after the stipulated deadline which is 18:00. According to the service provider, they indicated that, they submitted on time. Therefore, emergency procurement was considered by the Department.	Once Off	Once Off
28	Q4 2025/26	2026/01/27	Department of Women, Youth and Persons with Disabilities (DWYPD)	Procurement of advance electronic signature solution from Altron security lawtrust	Altron Security Lawtrust	R 146,089.56	Single source, Continuation of services on existing system	Once Off	Once Off
29	Q4 2025/26	2026/01/20	Department of Human Settlements (DHS)	Building Material for 104 Beneficiaries at Khayelitsha Cape Town	Mamokai Projects	R 1,390,469.60	Procurement occurred in emergency situation	Once Off	Once Off
30	Q4 2025/26	2026/01/28	Department of Public Works and Infrastructure (DPWI)	Regional Office: Procurement of Alternative office accommodation measuring 4033m2 for office and 200 secured parking bays in Century / Midrand or Woodmead for Department of International Relations and Cooperation (NEPAD); Lease agreement for a period of (05) years.	DIRCO - NEPAD	R 76,060,564.76	The tender was advertised for a shortened period due to the urgency for the Client to get accommodation.	2025/12/01	2030/11/30
31	Q4 2025/26	2026/01/30	South African Tourism	Localized marketing campaigns to increase demand, and in service of building brand affinity	Expedia Group Advertising	R 3,279,360.00	Single Source	2026/01/26	2026/03/31
32	Q4 2025/26	2026/01/29	Department of Public Works and Infrastructure (DPWI)	Authorisation to appoint a service provider through a sole supplier procurement process for a service provider to deliver specialised legal advisory and structuring services in support of the Department's asset management support programme and the strategic and special delivery unit (SSDU) to enable the broader objectives of the SSDU and the Department	Cliffe Dekker Hofmeyr Incorporated	R 20,000,000.00	Proprietary intellectual capital and legal frameworks uniquely held by the service provider. Proven track record in implementing bare dominium structures that reduce upfront costs, retain state ownership, and enable long term revenue generation. Urgency to meet strategic milestones for unlocking socio-economic value from underutilised state land.	2025/12/22	Not Stated
33	Q4 2025/26	2026/01/29	Department of Public Works and Infrastructure (DPWI)	Request to Deviate from the standard procurement process for the appointment of Tanzanite Management Services (Pty) Ltd through a sole-source methodology to secure specialised expertise and implementing the State Asset Information Management System (SAIMS)	Tanzanite Management Services (Pty)	R 65,000,000.00	Unique expertise and institutional knowledge from prior delivery of similar platforms (eMerge) for the Western Cape Government Department of Infrastructure. Capability to manage multi-vendor environments and ensure continuity of critical ICT systems following cybersecurity vulnerabilities. Urgency to stabilise and modernise ICT systems underpinning asset management and infrastructure delivery.	2025/12/22	Note Stated
34	Q4 2025/26	2026/01/30	Council for Scientific and Industrial Research (CSIR)	Microsoft Enterprise Agreement license for a period of three (3) years.	Microsoft Ireland Corporation Ltd	R 56,435,748.91	Single Source Procurement	2026/02/01	2029/01/31
35	Q4 2025/26	2026/02/02	Department of Public Works and Infrastructure (DPWI)	Cape Town Regional Office: Tubborg Registration Division/ Western Cape WineLands District Municipality: Request for approval to conclude development lease (including servitude) in respect of various state-owned properties in favour of Yentaba PSH (Pty) for Yentaba PSH project	Yentaba PSH (Pty) Ltd	R 2,069,550.00	Single Source Procurement	Not stated	Not stated
36	Q4 2025/26	2025/12/30	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Publication	Sunday Times – Arena Holdings	R 14,196.75	Single Source Procurement	Once Off	Once Off
37	Q4 2025/26	2026/02/02	Community Schemes Ombud Service (CSOS)	The Procurement of SAICA membership renewal for Ntokozo Hlangwane, Andani Mathangu and Rohiwa Thagu for 2026	SAICA	R 28,499.87	The SAICA membership is a vital credential that significantly enhances the finance officials	Not stated	Not stated
38	Q4 2025/26	2026/02/02	Community Schemes Ombud Service (CSOS)	Data Analytics Practical Training for Internal Auditors (DAIA-Pract) programme	Leadership Academy for Guardians of Governance (Pty) Ltd	R 78,416.00	The Leadership Academy for Guardians of Governance (LAGG) is the only accredited training provider recognized by the Institute of Internal Auditors (IIA SA) to deliver the DAIA-Pract programme.	Not stated	Not stated
39	Q4 2025/26	2026/02/02	Community Schemes Ombud Service (CSOS)	The Procurement of the Caseware Software License Renewal.	Adapt IT	R 217,810.00	CSOS currently uses Sage Evolution financial system to keep the accurate records as required by the PFMA and CASEWARE application is currently utilised for financial reporting to produce the monthly, quarterly, and annual Financial Statement. The current Caseware software license will expire on the 31 of January 2026, and as a result access to use the software will be revoked if the license is not renewed. The Caseware Software License will be procured from Adapt IT as they are the only sole supplier for Caseware products.	Not stated	Not stated
40	Q4 2025/26	2026/02/06	South African National Parks (SANParks)	supplier of media buying and designing of advertisements in several publications / online platforms relating to the SANParks Kruger	Torgue Media	R 885,127.69	Urgent need to procure advertising services for Kruger National Park Relief Funds for floods where the service provider should do graphic designing and SANParks does not have internal expertise	2026/02/03	2026/02/03
41	Q4 2025/26	2026/02/06	South African National Parks (SANParks)	Supply, Delivery and Maintenance of 2 CSIR WASS-Meerkat Mk2	Council for Scientific and Industrial Research (CSIR)	R 24,607,470.00	Sole Source for Manufacturing technology solution to detect poachers for Rhino horns	2026/02/03	2031/02/02
42	Q4 2025/26	2026/02/05	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Doxit License	Doxit (Pty) Ltd	R 163,244.57	Single Source Procurement	Once Off	Once Off

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43	Q4 2025/26	2026/02/06	Council for Scientific and Industrial Research (CSIR)	Provision of UAV platform for high altitude multispectral imaging	Autonosky	R 7,961,000.00	Single Source Procurement	2026/01/29	2029/05/28
44	Q4 2025/26	2026/02/06	Council for Scientific and Industrial Research (CSIR)	The procurement of a Counter UAV (i.e., handheld drone jammer) and the procurement of a UAV detection device	Safomar Technologies (Pty) Ltd	R 1,914,325.05	Single Source Procurement	2026/01/30	2026/01/30
45	Q4 2025/26	2026/02/06	Council for Scientific and Industrial Research (CSIR)	For the removal of the CPUT Tygerberg site within the existing Cape Town (CPT) fibre ring	Dark Fibre Africa Proprietary Limited	R 2,183,418.54	Single Source Procurement	2026/02/06	2032/10/31
46	Q4 2025/26	2026/02/05	South African Institute for Drug-Free Sport (SAIDS)	Accommodation at the Catalonia Park Putxet Hotel	Catalonia Park Putxet Hotel	R 5,830.00	Legal Manager, Wafekah begg-Jassiem is staying in Barcelona, Spain 2-5 February 2026. She will be lecturing at ISDE, a law business school on 3rd of February 2026. The school has booked her into the Catalonia Park Putxet Hotel and shall be covering her costs for 2 nights from 2nd to 3rd February 2026. The Catalanian Anti-Doping Laboratory in Barcelona is a new service provider of SAIDS. They have invited Ms. Begg-Jassiem to visit their laboratory. The Legal Department is requesting for SAIDS to cover her additional night of accommodation in Barcelona on the 4th February 2026 at the same hotel. We are deviating from the Supply Chain Management (SCM) process because it is practical to stay at the same hotel for an extra night, it eliminates the logistical inconveniences arising between the check-out and check-in times moving between hotels and this is in turn addresses any safety and security concerns being in a foreign country.	2026/02/04	2026/02/05
47	Q4 2025/26	2026/02/06	Housing Development Agency (HDA)	The appointment of ECS Associates (Pty) Ltd, through the Single Source Selection Method of Acquisition, for the provision of specialised NEC4 Professional Services Contract (PSC) advisory, implementation support and capacity-building services	ECS Associates (Pty) Ltd	R 349,140.00	Single Source	Not stated	Not stated
48	Q4 2025/26	2026/01/30	Community Schemes Ombud Service (CSOS)	The Procurement of SAICA membership renewal for Ntokozo Hlangwane for 2026	SAICA	R 9,213.00	The SAICA membership is a vital credential that significantly enhances Ntokozo Hlangwane's standing as a finance professional. It aligns her with the highest standards of the accounting field, equips her with high-standards of professional skills, codes and ethics, knowledge, and expertise.	Not stated	Not stated
49	Q4 2025/26	2026/01/30	Community Schemes Ombud Service (CSOS)	The Procurement of SAIPA membership renewal forRothwiwa Thagu for 2026	SAIPA	R 10,073.87	The South African Institute of Professional Accountants (SAIPA) is a Professional Accounting Organisation committed to serving and protecting the public interest. They represent qualified Professional Accountants (SA) in practice, commerce and industry, academia and the public sector and are committed to putting its members interests.	Not stated	Not stated
50	Q4 2025/26	2026/01/30	Community Schemes Ombud Service (CSOS)	The Procurement of SAICA membership renewal for Andani Mathagu for 2026	SAICA	R 9,213.00	The SAICA membership is a vital credential that significantly enhances Andani Mathagu's standing as a finance professional – it aligns him with the highest standards of the accounting field, equips him with high standards of professional skills, codes and ethics.	Not stated	Not stated
51	Q4 2025/26	2026/01/14	Department of Human Settlements (DHS)	Emergency procurement for 72 beneficiaries in Amathole district	Mumate Trading	R 1,916,352.00	Emergency procurement	Not stated	Not stated
52	Q4 2025/26	2026/02/10	Community Schemes Ombud Service (CSOS)	Approval to attend the 2026 Engage National hosted by We Connect (Pty) Ltd.	We connectU (Pty) Ltd	R 56,350.00	WeconnectU CMS solution is used by more than 8 000 practitioners across 15 000 schemes managing over 641 000 units, making WeconnectU the largest technology partner to the Community Schemes sector in SA. The CSOS will be able to connect with clients and other stakeholders.	2026/02/17	2026/03/13
53	Q4 2025/26	2026/02/13	Department of Tourism (DT)	service of 210 square meter exhibition space to accommodate 50 exhibitor booths allocated to SMMEs support by the market Access Support Programme at WTM Africa 2026 in 13-15 April 2026, and stand design including all furniture & graphics, building and dismantling.	Reed Exhibitions (Pty) Ltd	R 2,773,610.25	To render a service through participation on World Tourism Market on 210 square meter exhibition space to accommodate 50 exhibitor booths allocated to SMMEs support by the market Access Support Programme at WTM Africa 2026 in 13-15 April 2026, and stand design including all furniture & graphics, building and dismantling.	2026/04/13	2026/04/15
54	Q4 2025/26	2026/02/16	Agricultural Sector Education and Training Authority (AgriSETA) SETA	Executive Manager: ETQA	Arena Holdings (Pty) Ltd	R 37,922.40	Single Source	Once Off	Once Off
55	Q4 2025/26	2026/02/16	Energy and Water Sector Education and Training Authority (EWSETA) SETA	Conference	Alpha Investor	R 9,500.00	Single Source	Once Off	Once Off
56	Q4 2025/26	2026/02/16	Energy and Water Sector Education and Training Authority (EWSETA) SETA	Sponsorship	Green Youth Network NPC	R 250,000.00	Single Source	Once Off	Once Off
57	Q4 2025/26	2026/02/11	National Arts Council of South Africa (NAC)	Renewal of SAGE Evolution system subscription annual license.	Sage	R 63,136.15	The purpose of this exemption is to request CEO to approve the renewal annual license for SAGE VIP. It would be impractical to source other quotations as SAGE is the ERP system that the NAC uses to capture and manage employee details, maintain accurate leaves records, process payroll, and conduct performance management.	2026/03/01	2027/02/28
58	Q4 2025/26	2026/02/16	National Home Builders Registration Council (NHBC)	NHBC Office accommodation and parking	Classic Diamond Holdings	R 4,001,403.18	Impractical/ impossible to follow normal SCM process as office space availability is listed in the area	Once Off	Once Off
59	Q4 2025/26	2026/02/16	National Home Builders Registration Council (NHBC)	Women in laboratories Africa Conference	Circuit Media Pty Ltd	R 4,999.00	Circuit Media has organized the first African Women in Laboratories Conference to create networking platform, sharing knowledge, policies & mechanisms to develop laboratory skills, training & promoting women & gender mainstreaming.	Once Off	Once Off
60	Q4 2025/26	2026/02/16	Iziko Museums of South Africa	Professional assessment services	Letshalo HR Services	R 18,457.50	The additional scope of work arises from a formal request to appoint the current service provider, as they have already undertaken the initial assessment and are familiar with the methodology.	Once Off	Once Off
61	Q4 2025/26	2026/02/18	South African Tourism	Exhibition Stand	Jaarbeurs Utrecht BV	R 2,800,000.00	Sole Source	2025/11/26	2026/01/11
62	Q4 2025/26	2026/02/18	South African Tourism	Oracle Human Resources Management System	Oracle South Africa	R 5,773,184.38	Single Source	2026/02/13	2029/02/11
63	Q4 2025/26	2026/02/18	South African Tourism	ITB Berlin 2026 Space Contract	Messe Berlin	R 1,854,721.38	Single Source	2026/02/17	2026/03/06
64	Q4 2025/26	2026/02/16	National Library of South Africa (NLSA)	Curseware Licence Renewal	Adapt IT	R 120,428.00	Single Source	Once Off	Once Off
65	Q4 2025/26	2026/02/16	National Library of South Africa (NLSA)	Chiller De Acidification	Labotec	R 1,324,636.70	Sole Source	Once Off	Once Off
66	Q4 2025/26	2026/02/23	Department of Tourism (DT)	100 square meters exhibition space to accommodate 20 exhibitor booths allocated SMMEs supported by the Market Access Support Programme under the Department's main stand at meeting Africa 2026.	Synergy Business Events	R 1,226,352.36	Single Source	2026/02/23	2026/02/25
67	Q4 2025/26	2026/02/23	Department of Public Works and Infrastructure (DPWI)	Cape Town: Grande Parade: State Of The Nation Address 2026: Infrastructural Resources	Be-Sure Events Solutions	R 2,107,352.00	Given the high-profile nature of the State of the Nation Address (SONA) event and the potential risks associated with any further delays, emergency procurement remains the only viable mechanism to ensure readiness, compliance with all regulatory requirements, and the successful execution of the event.	2026/02/06	2026/02/13

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68	Q4 2025/26	2026/02/23	Small Enterprise Development Finance Agency (SEDEFA)	Khula Credit Guarantee QRT for FY26 Q3 and Q4, FY26 AQRT, FY26 QRR, SAM Technical Provisions and IFRS 17 Review	QED South Africa (Pty) Ltd	R 2,021,129.00	Completion of Q3-Q4 Actuarial Service on KCG on the current tender and new tender advertised for 3yrs.	2026/01/14	2026/03/31
69	Q4 2025/26	2026/02/23	Department of Women, Youth and Persons with Disabilities (DWYPD)	To appoint the national community radio forum (NCRF) as a sole provider for a series of media promotions on community radio stations to deliver on the CARA business plan for GBFV awareness	National Community Radio	R 1,381,205.00	Single source - media buying for GBFV	Once Off	Once Off
70	Q4 2025/26	2026/02/24	Council for Scientific and Industrial Research (CSIR)	Wind tunnel systems design, procurement, integration and commissioning (DYANMIC PITCH RIG (DPR) DESIGN UPDATE FOR A 1.2 M TRISONIC WIND TUNNEL)	Technostar Engineering	R 3,828,925.00	Single Source Procurement	2026/02/20	2026/02/20
71	Q4 2025/26	2026/02/24	Council for Scientific and Industrial Research (CSIR)	Photon NOVA S20 High Speed Camera with 128 GB storage memory.	ECM Technologies (Pty) Ltd	R 2,245,161.10	Single Source Procurement	2026/02/19	2026/02/19
72	Q4 2025/26	2026/02/23	William Humphreys Art Gallery	Accommodation	Wavelengths 241	R 15,000.00	As part of our strategic objectives, the MTN/WHAG Outreach team visits four schools in rural areas across Northern Cape Province during the financial year. The team will be visiting Port Nolloth Primary School in Port Nolloth during the 4th quarter as part of their yearly target. In this area, there were selected number of guest guesthouses for the team to stay in. Out of those guesthouses, there was only one guesthouse "Wavelengths 241" that has the available capacity to accommodate the team.	2026/02/23	2026/02/26
73	Q4 2025/26	2026/02/23	William Humphreys Art Gallery	Annual Licences	SAGE	R 10,829.55	The payroll software and systems offered by Sage has been trusted in South Africa for decades. It is the leading payroll solution for businesses in the country. The Gallery has been using Sage South Africa (Pty) Ltd for Payroll & HR services for a while. The Gallery renews the annual license for the financial period from 01 April 2026 to 31 March 2027 for continuation of service, to keep your business compliant with SARS regulations and requirements of Department of Labour. With the latest SARS legislation you can be confident that PAYE deduction and UIF are done accurately without manual intervention.	2026/04/01	2026/03/31
74	Q4 2025/26	2026/02/25	Department of Public Works and Infrastructure (DPWI)	Procurement of infrastructure and related services fro G20 Leadership Summit at Nazrec Expo Centre: Supply, Delivery and Dismantling of moveable temporarily infrastructure	Roadshow Marketing and Communication	R 1,633,736.00	Closed tender: Tender HP25/005GS was cancelled due to the identified discrepancy and the same tender was re-advertised on 05 November and closed on 10 November 2025 under tender number HP25/007GS. Due to time constraints, only bidders who responded to the initial tender (HP25/005GS) were invited. The reason for inviting the same bidders was that the bidders were already familiar with the scope and attended the compulsory briefing session of the initial tender.	2025/11/22	2025/11/23
75	Q4 2025/26	2026/02/27	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Licenses and renewals	Softline Pastel TIA SAGE South Africa	R 56,889.35	Single source	Once Off	Once Off
76	Q4 2025/26	2026/02/27	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Publication	Sunday Times TIA Arena Holdings	R 92,816.96	Single source	Once Off	Once Off
77	Q4 2025/26	2026/02/27	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Conference	Africa Energy Indaba	R 848,510.59	Single source	Once Off	Once Off
78	Q4 2025/26	2026/02/27	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Publication	Sunday Times TIA Arena Holdings	R 144,210.00	Single source	Once Off	Once Off
79	Q4 2025/26	2026/02/18	Department of Human Settlements (DHS)	Building Material for 369 Beneficiaries in Dunoon Cape Town	Khumu Solutions	R 5,109,026.00	Procurement occurred in Emergency Situation	Once Off	Once Off
80	Q4 2025/26	2026/02/18	Department of Human Settlements (DHS)	Building Material for 78 Beneficiaries in Eastbank Informal Settlement Eastern Cape	Sondela Songane Projects	R 1,009,710.00	Procurement occurred in Emergency Situation	Once Off	Once Off
81	Q4 2025/26	2026/02/18	Department of Human Settlements (DHS)	Building Material for 379 Beneficiaries in Masiphumelele Informal Settlements in Cape Town	Namanci Trading	R 5,988,358.05	Procurement occurred in Emergency Situation	Once Off	Once Off
82	Q4 2025/26	2026/02/20	Department of Human Settlements (DHS)	Building Material for 245 Denoon Cape Town	DMZ Projects	R 3,507,410.65	Procurement occurred in Emergency Situation	Once Off	Once Off
83	Q4 2025/26	2026/02/20	National Home Builders Registration Council (NHBRCC)	Repair of physically damaged Xerox AltaLink C8155 printer	Altron Document Solutions	R 12,463.14	Altron Document Solutions is the sole authorized service provider for this equipment	Once Off	Once Off
84	Q4 2025/26	2026/02/24	Department of Human Settlements (DHS)	Khayelitsha Tsepe Tsepe 133 Beneficiaries	Gum Building	R 1,507,960.65	Procurement occurred in Emergency Situation	Once Off	Once Off
85	Q4 2025/26	2026/02/24	Department of Human Settlements (DHS)	76 Beneficiaries Swellendam Western Cape	Getty Holdings	R 1,078,440.00	Procurement occurred in Emergency Situation	Once Off	Once Off
86	Q4 2025/26	2026/03/04	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Maintenance and Support of SAGEX3 and SAGE 300 People	Phuthumani IT Solutions	R 595,500.00	Single source	2026/03/01	2026/05/31
87	Q4 2025/26	2026/03/05	Department of Tourism (DT)	Appointment of a service provider to render a service of 20 exhibitor and packages at ITB Berlin in March, 2026	South African Tourism	R 1,920,100.00	Single source	2026/03/03	2026/03/05
88	Q4 2025/26	2026/03/05	Ditsong: Museums of Africa	Microsoft Office 365 Premium and Azure	Inforverge	R 18,398.43	Appointment of a Service Provider for Microsoft office 365 Azure (Limited bidding)	2026/02/17	2026/03/31
89	Q4 2025/26	2026/03/05	Ditsong: Museums of Africa	Digitisation Conference	First Coast Technologies (PTY) LTD	R 15,900.02	Appointment of a Service Provider for Digitisation Conference (Limited bidding)	2026/02/23	2026/03/31
90	Q4 2025/26	2026/03/06	Housing Development Agency (HDA)	Emergency Procurement for the appointment of service provider for Physical Security Guarding Service (Riot Team) on Erf 38368, Milnerton, CoCT, Western Cape	Calvin and Family Security Services	R 2,000,000.00	Emergency Procurement	2026/02/16	2026/11/04
91	Q4 2025/26	2026/03/09	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Sponsorship	Vhembe TVET College	R 126,000.01	Procurement by other means: single source, where an analysis of the project requirements and stakeholder coordination needs identified Vhembe TVET College as the most suitable entity to facilitate and host the official launch of the Renewable Energy Training Centre and Microgrid. The launch is directly linked to EWSSETA's funded infrastructure and skills development intervention implemented at the college under the Renewable Energy Skills Exchange Programme.	Once Off	Once Off
92	Q4 2025/26	2026/03/05	Council for Scientific and Industrial Research (CSIR)	PCIe Board with 4-channel 200 MHz A/D with DDCs and Kintex UltraScale FPGA	Rugged Interconnect	R 2,842,828.36	Sole Source Procurement	2026/02/26	2026/02/26
93	Q4 2025/26	2026/03/05	Council for Scientific and Industrial Research (CSIR)	Expertise in military operations specifically EW, including the use of optical EW sensors in battle for incorporation into the ongoing development of the electronic countermeasure training tool.	Midrite Aerospace	R 4,197,500.00	Single Source Procurement	2026/02/26	2026/02/26
94	Q4 2025/26	2026/03/05	Council for Scientific and Industrial Research (CSIR)	Upgrades and integration of smart cabinets, mobile trolleys and asset sensors into the CSIR smart surveillance platform.	Ekasilam Technologies	R 2,396,600.00	Single Source Procurement	2026/02/23	2028/09/30
95	Q4 2025/26	2026/03/09	Department of Human Settlements (DHS)	Subscription Online Resource	Lexis Nexis	R 163,144.64	Sole Source Procurement	Once Off	Once Off
96	Q4 2025/26	2026/03/11	National Research Foundation (NRF)	Supply, Delivery, Installation, Testing, and Commissioning of a COTS Shielded Chamber for the Helium Compressor in the SKA Engineering Operations Centre Cryogenic Workshop at the Klerfontein Support Base, Northern Cape.	EMSS Antennas	R 3,054,868.00	The system was designed, delivered, and integrated by EMSS in 2018 as the first and only system of its kind. EMSS is therefore the Original Equipment Manufacturer (OEM). The MeerKAT Receiver System and all associated support equipment are custom-designed and unique worldwide.	2026/03/09	2026/10/20

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
97	Q4 2025/26	2026/03/09	Ditsong: Museums of Africa	Appointment of a Service Provider for Emergency Work to Replace a Leaking Galvanised Water Pipe (Emergency Procurement)	Evermhlo Trading Pty Ltd	R 111,688.00	Emergency Work to Replace a Leaking Galvanised Water Pipe (Emergency procurement)	2026/02/27	2026/03/31
98	Q4 2025/26	2026/03/16	Department of Women, Youth and Persons with Disabilities (DWYPD)	Procurement of venue and Facilities for the Xhariep district municipality GBVF rapid response team training scheduled for the 19-20 March 2026	Gariep forever resort	R 56,400.00	Obtaining less than 3 quotes for amounts > R2,000	Once Off	Once Off
99	Q4 2025/26	2026/03/13	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Supply and Delivery of Met Radiosondes and Balloons at Alkantpan Test Range	Diel (Pty) Ltd via Internet Africa	R 806,811.25	Armscor, Alkantpan Test Range has an Internet iMet-3400 403MHz antenna receiver installed at the dedicated MET station and has since been in use for many years. Internet Africa is the sole supplier of compatible radiosondes for this hardware.	2026/02/11	2026/04/30
100	Q4 2025/26	2026/03/13	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of Spinning Adhesive (Hotmelt Glue)	Helment Integrated Systems Limi T/A GenTex Europe	R 141,621.35	GenTex Europe is the Original Equipment Manufacturer of the Spinning Adhesive (Hotmelt glue)	2026/02/26	2026/06/30
101	Q4 2025/26	2026/03/13	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Electrospinning SKE Desktop Equipment	AMS Laboratory Technologies (Pty) Ltd (AMSLT)	R 610,000.00	AMSLT is the local agent for TSI Incorporated based in the United States of America. The Protection Domain acquired their equipment for use in the verification of filtration systems and evaluation of materials	2026/01/26	2026/02/28
102	Q4 2025/26	2026/03/13	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Continuation of work for the renewal of dage ERP Software Assurance program	4Sight Systems (Pty) Ltd	R 631,435.10	Sage ERP 300 is used by Armscor Research and Development, Armscor Medical Benefit Fund and the Armscor provident funds a financial transaction recording and business reporting system. Assetsware Manager is a third-party asset management application used by the Research and Development department, Armscor Defence Assets Management Centre, Armscor Infrastructure and Armscor Dockyard. This systems was sourced because the Armscor systems in use cannot provide the required functionality.	2026/02/23	2027/02/24
103	Q4 2025/26	2026/03/13	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of the 10W 10MHz to 3.6GHz Broadband Power Amplifier System	Naval Projects GMBH - overseas supplier	R 898,849.98	Naval Projects GMBH is the sole supplier and Original Equipment Manufacturer of the CoNrad system, which consists of the Radar Cross Section (RCS) and the Electronic Support Measure (ESM) systems.	2026/03/11	2026/12/16
104	Q4 2025/26	2026/03/13	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Appointment of the service provider to assist Internal Audit with the execution of an urgent investigation	XTND (Pty) Ltd	R 258,655.00	Urgent request to conduct a forensic investigation into the misappropriation of funds.	2026/02/24	2027/02/23
105	Q4 2025/26	2026/03/09	South African Tourism	Media Buying for radio, TV and Digital	SABC	R 5,000,000.00	Single source	2026/03/18	2026/03/28
106	Q4 2025/26	2026/03/10	Department of Small Business Development (DSBD)	Implementation of the Memorandum of Agreement between the Department of Small Business Development (DSBD), Walter Sisulu University (WSU), and Township Cannabis Incubator (TCI).	Walter Sisulu University (WSU)	R 1,500,000.00	Single source	2026/03/02	2026/03/31
107	Q4 2025/26	2026/03/10	South African Weather Service	procurement of a Lumex Mercury air monitor and instruments spares through the Sole Procurement Process	Chemoquip (Pty) Ltd	R 1,105,520.00	Several instrument companies GAW deals with frequently were contacted if they can supply this instrument. All three companies indicated that they are aware that the three main Mercury analysers used within monitoring networks (Tekran, Lumex and Nippon) all have sole suppliers in SA.	Once Off	Once Off
108	Q4 2025/26	2026/03/12	South African Tourism	LIV Gold Tournament	LIV Golf	R 8,200,000.00	Single Source	2026/03/09	2026/03/31
109	Q4 2025/26	2026/03/12	South African Tourism	Media Buy	Alliance Media	R 8,456,059.51	Single Source	2026/03/05	2026/08/30
110	Q4 2025/26	2026/01/08	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA)SETA	Official flights for departmental operations (once-off/urgent bookings)	Multiple airlines	R 1,196,953.22	SCM did not obtain three written quotations because: (a) airline fares are supplied via live booking platforms rather than formal written quotations; (b) fares fluctuate rapidly and availability is limited; (c) bookings were time sensitive. Flights were therefore booked immediately using online platforms to secure seats and best available fares.	once-off	once-off
111	Q4 2025/26	2026/02/19	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA)SETA	Accounting Authority Induction Programme – 25 participants (18–20 February 2026)	National School of Government (NSG)	R 420,000.00	The National School of Government (NSG) is the mandated public institution responsible for public sector training, including Accounting Authority induction programmes. The programme was procured directly from NSG as the authorised provider of the scheduled induction programme.	2026/02/18	2026/02/20
112	Q4 2025/26	2026/02/19	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA)SETA	CaseWare Financial Statements Training – 2 employees (2 days, February 2026)	CaseWare Africa, a division of Adapt IT (Pty) Ltd	R 39,205.80	CaseWare Africa is the sole distributor of CaseWare software products in South Africa. The training relates directly to the CaseWare system used by ETDP SETA for preparation of GRAP-compliant financial statements. The procurement was therefore approved as a sole source deviation in accordance with the SCM Policy.	February 2026 (2 days)	February 2026 (2 days)
113	Q4 2025/26	2026/02/19	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA)SETA	Appointment of the South African Qualifications Authority (SAQA) as a National Learners' Records Database (NLRD) Data Service Provider for provision of higher education data (qualifications, enrolments and throughputs) for a period of five (5) years.	South African Qualifications Authority (SAQA)	R 202,885.19	SAQA is the statutory custodian of the National Learners' Records Database (NLRD) and the sole authorised provider of official NLRD data. The appointment was therefore made based on exclusivity of service and legislative mandate.	(Subject to the last date of SLA signature)	Five (5) years from date of SLA signature
114	Q4 2025/26	2025/12/18	South African Civil Aviation Authority (SACAA)	Hard and Soft Furniture	Barker Street Office Furniture	R 706,917.62	Single Source Confirmation, to match the existing furniture that was bought from Barker	Not stated	Not stated
115	Q4 2025/26	2025/12/18	South African Civil Aviation Authority (SACAA)	IVANTI Helpdesk system repairs	Blue Turtle Technologies	R 62,721.00	Single source confirmation, urgent IVANTI ICT Helpdesk System Repairs	Not stated	Not stated
116	Q4 2025/26	2025/12/17	Road Traffic Infringement Agency (RTIA)	Training for HR and HRD training artificial intelligence	Tinotel Communication	R 21,000.00	Sole supplier	2025/12/11	2025/12/11
117	Q4 2025/26	2025/12/17	Road Traffic Infringement Agency (RTIA)	Renewal of Internal audit staff membership	The Institute of Internal Auditors SA	R 22,238.86	Sole supplier	2025/11/24	2025/11/24
118	Q4 2025/26	2025/12/19	South African Social Security Agency (SASSA)	Khaedu Training for 30 employees	National School of Government	R 177,570.00	Sole service provider	2025/12/19	2026/01/30
119	Q4 2025/26	2025/12/22	National Consumer Commission (NCC)	Endpoint security software	Avea Cyber security	R 50,139.54	Only two responses received	2025/12/05	2026/11/04
120	Q4 2025/26	2025/12/22	National Consumer Commission (NCC)	Catering services	Brooklyn Lodge	R 10,215.00	Urgent procurement	Not stated	Not stated
121	Q4 2025/26	2025/12/18	Department of Land Reform and Rural Development (DLRD)	Renewal of Annual Licence for SAGE300 Software Assurance Program within the Deeds Registration Trading Entity for a Period 01 January 2026- 31 December 2026	DotColab (Pty) Ltd	R 1,116,001.04	Sole Supplier	2026/01/01	2026/12/31
122	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries	Sapho Lonke	R 186,470.00	No contract in place	2025/11/10	2025/12/31
123	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries	Masifuyeni Isizwe Catering	R 207,680.00	No contract in place	once off delivery	once off delivery
124	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries	Fresh And Clean	R 142,819.20	No contract in place	once off delivery	once off delivery
125	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries	Luxe Lane	R 185,600.00	No contract in place	once off delivery	once off delivery
126	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries	Inkwe Trading	R 669,000.00	No contract in place	once off delivery	once off delivery
127	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Coal Press	Phumqela Solutions	R 682,500.00	No contract in place	2025/11/14	2026/01/14
128	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Coal Press	Lux Lane	R 649,900.00	No contract in place	2025/11/24	2026/02/14
129	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Coal Press	Go Squared Events	R 715,000.00	No contract in place	2025/11/12	once off delivery
130	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	CLEANING MATERIAL	VICTORY ABOVE ALL	R 192,940.00	No contract in place	2025/11/10	2025/12/31
131	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply Delivery And Offloading Of Coal Press	Ternhantia Trading	R 590,000.00	No contract in place	once off delivery	once off delivery
132	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Emergency Repair And Maintenance Of Kitchen Equipments At Lydenburg, Maximum, Medium A And Medium B	Sabcon	R 55,038.66	No contract in place	once off delivery	once off delivery
133	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Urgent Case : Emergency repairs of Kitchen Equipment	Moqamat Noor Engineering	R 95,945.65	No contract in place	once off delivery	once off delivery
134	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Cleaning Material	Phesantini	R 100,040.00	No contract in place	once off delivery	once off delivery
135	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Mattresses for Caledon Centre	Tulgas	R 107,000.00	No contract in place	once off delivery	once off delivery
136	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Cleaning Material for Caledon Centre	Inhle Cleaners	R 44,622.20	No contract in place	once off delivery	once off delivery
137	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Cleaning Material for Caledon Centre	Bottle Trading	R 16,505.00	No contract in place	once off delivery	once off delivery
138	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Urgent Case : Emergency Repair of Milking Machine at Helderstrom	Streamline Milking Services	R 96,590.82	No contract in place	once off delivery	once off delivery
139	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries for Caledon Centre	Inhle Cleaners	R 45,550.00	No contract in place	once off delivery	once off delivery
140	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries for Caledon Centre	Tedmon Pty Ltd	R 28,655.00	No contract in place	once off delivery	once off delivery
141	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries for Caledon Centre	Ishuna Agencies	R 900.00	No contract in place	once off delivery	once off delivery

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142	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Urgent Case: Emergency Repair of Freezer room at Buffeljaagstr	DK Refrigeration	R 30,365.31	No contract in place	once off delivery	once off delivery
143	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Cleaning Material	Kilverd Trading	R 9,750.00	No contract in place	once off delivery	once off delivery
144	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Cleaning Material	Khanda Pipes	R 3,972.00	No contract in place	once off delivery	once off delivery
145	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Cleaning Material	Benlady's New Enterprise	R 148,550.00	No contract in place	once off delivery	once off delivery
146	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Cleaning Material	Kholoma	R 6,000.00	No contract in place	once off delivery	once off delivery
147	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Cleaning Material	Kwset	R 14,450.00	No contract in place	once off delivery	once off delivery
148	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries and Cleaning Material	CMK Services and Supplies	R 178,441.00	No contract in place	once off delivery	once off delivery
149	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries and Cleaning Material	SSK Konstruksie	R 167,605.00	No contract in place	once off delivery	once off delivery
150	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Toiletries and Cleaning Material	Kilverd Trading T/A Matkern Agencies	R 54,000.00	No contract in place	once off delivery	once off delivery
151	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Urgent Case: Repair of Freezer Chiller Room	1st Gear Trading 117 CC	R 25,295.00	No contract in place	once off delivery	once off delivery
152	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Coal Peas	Laikoo And Sons Holdings	R 612,000.00	No contract in place	once off delivery	once off delivery
153	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Rendering Of Service For Repair Of Milking Machine	Kzm Milking Systems	R 80,529.42	No contract in place	once off delivery	once off delivery
154	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Rendering Of Medical Service For Dogs	Rooderol Animal Clinic	R 51,200.00	No contract in place	once off delivery	once off delivery
155	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Rendering Services For The Repair Of Backup Generaator	Zoom And Avt Backing And Projects	R 35,853.60	No contract in place	once off delivery	once off delivery
156	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Giblets	Bolshelo Foodcor	R 152,790.00	No contract in place	once off delivery	once off delivery
157	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply, Delivery And Offloading Of Chicken Giblets	Condinpa Trading	R 369,660.00	No contract in place	once off delivery	once off delivery
158	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply, Delivery And Offloading Of Coal Peas	Nohlay Trading	R 998,799.25	No contract in place	once off delivery	once off delivery
159	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply, Delivery And Offloading Of Toiletries	Avand Trading	R 816,700.00	No contract in place	once off delivery	once off delivery
160	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply, Delivery And Offloading Of Grade A Coal Peas	Mbababu Consulting	R 996,300.00	No contract in place	once off delivery	once off delivery
161	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Repair Of Standby Generator Central	Rooet Empire	R 51,661.60	No contract in place	once off delivery	once off delivery
162	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Repair Of Standby Generator Transport	Kwa Mapola Electrical	R 147,042.22	No contract in place	once off delivery	once off delivery
163	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Coal Peas	Oven Fresh Delight	R 158,400.00	No contract in place	once off delivery	once off delivery
164	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Giblets	Kwesi (Pty)	R 446,875.00	No contract in place	once off delivery	once off delivery
165	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Service And Repair Of Milking Machine	Streamline Milking Service	R 164,354.99	No contract in place	once off delivery	once off delivery
166	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Chicken Alval Heart, Livers And Gizzards	Bolshelo Foodcor	R 196,800.00	No contract in place	once off delivery	once off delivery
167	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Chicken Alval Heart, Livers And Gizzards	Pes Direct	R 195,600.00	No contract in place	once off delivery	once off delivery
168	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Repair Of Feed Machine	Dorning Motors	R 62,298.92	No contract in place	once off delivery	once off delivery
169	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Repair Of McCormick Tractor	Reapers Agri	R 88,074.91	No contract in place	once off delivery	once off delivery
170	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Coal Peas Grade A	Mpalume Distributors	R 485,640.00	No contract in place	once off delivery	once off delivery
171	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Repair Of Freezer Rooms	Flash Refrigeration Services	R 78,587.55	No contract in place	once off delivery	once off delivery
172	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken Giblets	Mpalume Distributors	R 66,696.00	No contract in place	once off delivery	once off delivery
173	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Coal Peas	Kb Construction	R 124,200.00	No contract in place	once off delivery	once off delivery
174	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Strip, Quote And Repair Of Lenovo Laptop	It Extension Solutions	R 7,064.54	No contract in place	once off delivery	once off delivery
175	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Giblets	Mubvelziedt	R 124,200.00	No contract in place	once off delivery	once off delivery
176	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Zameimansa Pty (Ltd)	R 145,261.00	No contract in place	once off delivery	once off delivery
177	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Cjc Supplies	R 25,350.00	No contract in place	once off delivery	once off delivery
178	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Fbss Group	R 111,162.50	No contract in place	once off delivery	once off delivery
179	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Sure Destination	R 184,979.00	No contract in place	once off delivery	once off delivery
180	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Sparkle House Cleaning	R 33,000.00	No contract in place	once off delivery	once off delivery
181	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Nkensani Holdings	R 134,601.96	No contract in place	once off delivery	once off delivery
182	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Doreen Group	R 245,800.00	No contract in place	once off delivery	once off delivery
183	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Naomane Horizonte	R 123,638.40	No contract in place	once off delivery	once off delivery
184	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken Giblets	Bremop Group	R 390,000.00	No contract in place	once off delivery	once off delivery
185	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Umsihini Enterprises (Pty)Ltd	R 505,716.20	No contract in place	once off delivery	once off delivery
186	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Toiletries	Bsappi Bas Khonuu Enterprise	R 532,160.30	No contract in place	once off delivery	once off delivery
187	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply And Delivery Of Perishables(Giblets)	Bela Bites (Pty)Ltd	R 550,980.00	No contract in place	once off delivery	once off delivery
188	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply and delivery of coal peas	Sibonathi KSSG	R 750,000.00	No contract in place	2025/11/06	once off delivery
189	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply and delivery of brooms and mops	SYAFIKA PROJECTS	R 275,000.00	No contract in place	2025/11/27	once off delivery
190	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	HUNADI	R 115,950.00	No contract in place	2025/11/25	once off delivery
191	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	KWAZULU SJ	R 27,450.00	No contract in place	2025/11/25	once off delivery
192	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	INKWALIBIRO	R 104,500.00	No contract in place	2025/11/25	once off delivery
193	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply and delivery of Toiletries	THOLAZONKE HOLDING	R 122,000.00	No contract in place	2025/11/25	once off delivery
194	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply and delivery of broom paste	AL MABROOR GROUP	R 320,000.00	No contract in place	2025/11/27	once off delivery
195	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Supply and delivery of toilet soap	BALGO N.R SOLUTIONS	R 208,000.00	No contract in place	2025/11/27	once off delivery
196	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Deviation from cost containment circular no 2 of 2023/24	travel adventure	R 10,450.00	No contract in place	2025/11/28	once off delivery
197	Q4 2025/26	2026/01/07	Department of Correctional Services (DCS)	Deviation from cost containment circular no2 of 2023/24	travel adventure	R 1,845.00	No contract in place	2025/11/25	once off delivery
198	Q4 2025/26	2026/01/12	National Radioactive Waste Disposal Institute(NRWDI)	Provision of Office Space and Parking facilities for NRWDI	NECSA	R 1,166,951.46	Continuation of providing office rental space as a single source service provider	2025/12/01	2026/11/30
199	Q4 2025/26	2026/01/12	Department of Transport (DOT)	Appointment of Delta Built Environment Consultants as a natural continuation to assist with the processing and incorporating of comments and inputs received from gazetting of Airfreight Strategy for South Africa for public comments for a period of three (3) months	Delta Built Environment Consultants	R 349,312.50	The deviation is deemed a natural continuation. The appointment is essential for continuity in institutional memory as the APP (Annual Performance Plan) 2025/2026 it is envisaged this process will take place in quarter three (3) which will commence on 01 October 2025 and end 31 December 2025. The development of an Airfreight Strategy for the country has been in the APP of the Department. The strategy will be gazetted for public comments for a period of thirty (30) days as a minimum requirement, allowing the public enough time to provide comments.	2025/12/01	2026/02/28
200	Q4 2025/26	2026/01/12	Department of Transport (DOT)	Request for live crossing services with interviews from SABC TV/News for oversight visit to the Cape Town Container Terminal as part of October Transport Month	SABC	R 1,150,000.00	Single source government entity. SABC is a sole supplier government entity since it is a government state-owned entity. Media buying is needed for the ministerial led October Transport Month programmes planned to take place on Thursday 29 October 2025 in Cape Town and the other Saturday 01 November 2025.	2025/10/29	once off delivery
201	Q4 2025/26	2026/01/12	Department of Transport (DOT)	Procurement of audio visual systems for Indaba and Fish Eagle boardrooms	GX Connect Gaproc Media	R 2,850,091.00	The amount quoted on is above the R1 million threshold. All eligible suppliers on the SITA transversal contract (RFB 2008/2022) were approached to ensure fairness and competitiveness in the quotation process.	2025/11/04	once off delivery
202	Q4 2025/26	2026/01/12	Department of Transport (DOT)	Renewal of the Microsoft Office 365 Volume Licensing, on-premises products and Cloud services	Microsoft Ireland Operating Ltd	R 22,872,399.45	Microsoft has authorised License solution partners (LSPs) for facilitating and managing volume licensing contracts, most notably the Enterprise Agreement (EA). The LSPs act as intermediary between the customer and Microsoft by assisting customers in ensuring timeous renewal, drafting and managing EA paperwork and contract amendments, processing licensing orders, including annual renewals. By renewing the enterprise agreement, the Department will be able get annual software support, access to NLTS, software patches and maintenance from Microsoft for the duration of the contract	2025/11/30	2028/10/01
203	Q4 2025/26	2026/01/12	Department of Electricity and Energy	Provision of travel management service for a period of two months	Travel With Flair	R -	Continuation of prior work done	2025/12/01	2026/01/31
204	Q4 2025/26	2026/01/12	Department of Electricity and Energy	Provision of travel management service for a period of two months	Tourvest Travel Services	R -	Continuation of prior work done	2025/12/01	2026/01/31
205	Q4 2025/26	2026/01/12	Department of Electricity and Energy	Broadcasting of the Musina Smart Village Electrification Project	South African Broadcasting Corporation	R 480,000.00	Exclusive capabilities	2025/12/19	2025/12/19
206	Q4 2025/26	2026/01/14	Department of Basic Education (DBE)	Appointment of service providers for braille, large print and audio-versioning of question papers for May/ June 2026, October/ November 2026, May/June 2027 and October/ November 2027 examinations.	Pioneer Printers and Blind SA	R 9,724,244.30	* The track record and the specialised nature of the skills required that the two service providers possess. * Security measures at Pioneer Printers and Blind SA. * Pioneer Printers and Blind SA are the only ones that can carry out these functions without exposing the DBE to risk. * Following the Department's experience with the two service providers, the DBE is confident of the timely delivery and quality of the products required for the NSC examinations.	Not stated	2027/11/30
207	Q4 2025/26	2026/01/15	Department of Minerals and Petroleum Resources (DMPR)	Procurement of maintenance, enhancement and support of system development on a magix platform for a period of twenty-four (24) months	Magix Integrated (Pty) Ltd	R 3,397,500.00	Sole service provider	2025/09/16	2027/10/30

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
208	Q4 2025/26	2026/01/15	Department of Minerals and Petroleum Resources (DMPR)	Procurement of ESRI Software Licenses for a period of thirty-six (36) months	ESRI South Africa	R 6,097,030.86	Sole service provider	2025/04/01	2028/03/31
209	Q4 2025/26	2026/01/15	Department of Minerals and Petroleum Resources (DMPR)	Procurement of services to support SAMRAD system for a period of twelve (12) months	Moneo Professional Services	R 1,439,519.06	Sole service provider	2025/09/01	2026/08/31
210	Q4 2025/26	2026/01/15	Department of Minerals and Petroleum Resources (DMPR)	Procurement and implementation of VertiGIS Studio Web-VertiGIS studio workflow, reporting and printing at a cost of R2 373 881.73	ESRI South Africa	R 2,373,881.73	Sole service provider	2025/10/03	2026/03/31
211	Q4 2025/26	2026/01/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a service provider for construction works for the new Vlakfontein Mine office area, Demolition of current offices, and crossing of the Transnet Pipeline for West Block Mining for the African Exploration Mining and Finance Corporation "AEMFC" at Vlakfontein Mine for eight (8) months	Constructo Civil Construction and Mining Services (Pty) Ltd	R 41,991,540.09	The West Block mining project is currently in the process of developing an access road from the Washing Plant to the newly planned mining area. This road will cross over Transnet's servitudes requiring specialized coordination and expertise	Not stated	Not stated
212	Q4 2025/26	2026/01/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a service provider for the Provision of a Remote Value Added-Reseller (VAR), SAP Support Services to the AEMFC SAP ERP System in three 3 Modules, Financial Accounting and Controlling (FI/CO), Materials Management (MM) and Plant Maintenance (PM) for AEMFC for a period of three (3) months.	Adapt IT (Pty) Ltd	R 855,370.00	The SAP support services required are highly specialized and must be delivered by certified Value-Added Reseller (VAR) with demonstrable expertise in supporting the SAP ERP System, specifically in the FI/CO, MM and PM modules, within the context of AEMFC's operational environment	2025/06/01	2025/12/31
213	Q4 2025/26	2026/01/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a service provider for the provision of migration and implementation of SAGE 300 People including maintenance and support services for the AEMFC for a period of three (3) years	Red Ember Technology (Pty) Ltd	R 496,455.58	Since inception, AEMFC has implemented an Enterprise Resource Planning (ERP) System, SAGE, to streamline Human Resources Management. The system serves as a centralised hub for all HR related activities, automating numerous traditional manuals and time consuming to enhance efficiency. The Information Communication and Technology (ICT) department seeks to facilitate a full migration and implementation of SAGE 300 People including ongoing maintenance and support services for a period of three (3) years	2025/06/01	2028/05/31
214	Q4 2025/26	2026/01/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a service provider for the provision of renewal of Case Ware Working Papers License Services for the AEMFC for a period of three (3) years	Adapt IT (Pty) Ltd	R 368,763.86	The services are provided by Adapt IT (Pty) Ltd, and it is the sole provider of the system in the continent. For business continuity reasons we need these licenses to be renewed to finalise the annual financial statements for 2025. This system has been historically used for financial reporting and finance staff has experience utilising its services	2025/07/25	2028/06/30
215	Q4 2025/26	2026/01/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a service provider eligible to Conduct a Technical Study, Mine Design and Provision of Mine Planning Services for Mine Projects at Vlakfontein Mine Bunkers, Kippoorjie Phase 2 and the T-Project, for the AEMFC on an as and when required basis for a period of three (3) years	Consulting Evolving Mining (Pty) Ltd	R 35,135,315.55	AEMFC is unable to follow an open tender process for the appointment of eligible service provider to conduct a technical study, mine design and provision of mine planning services at Vlakfontein Mine Bunkers, Kippoorjie Phase 2 and the T-Project due to the below reasons. The new Eskom CSA is yet to be conducted, followed by commissioning of the CHPP thereafter, it was therefore paramount importance to have these areas studied and assessed timeously to enable mining to commence.	2025/11/01	2028/10/31
216	Q4 2025/26	2026/01/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a service provider for provision of Pit Dewatering services at Vlakfontein Mine for a period of five (5) months	Tshiamo Universe (Pty) Ltd	R 1,700,000.00	Dewatering operations which include the installation, and operation of pump continuously transfer water from the Pit to the Pollution Control Dam. Pumps may need to run 24/7 or on a schedule to manage the pit water level effectively. In an event whereby the mine pumps are unavailable, the service provider will be required to provide replacements pumps.	2025/11/28	2026/04/30
217	Q4 2025/26	2026/01/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a service provider for the provision of a Compliance and Management System Software for Broad Based Black Economic Empowerment (B-BBEE) Verification and Certification services for a period of three (3) years on an as and when required basis	BEE Online Advisory (Pty) Ltd	R 1,266,012.00	A compliance management software solution that is coupled with access to a Specialised B-BBEE Service Provider, on demand advisory and support services from a team of B-BBEE Specialist that will work with the end-user throughout the compliance for the financial year, as well as education and training for end-user and management.	2025/12/01	2028/11/30
218	Q4 2025/26	2026/01/15	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a service provider for the provision of Broad Based Economic Empowerment (B-BBEE) Verification and Certification services for a period of twelve (12) months	Empower BEE (Pty) Ltd	R 57,500.00	AEMFC is required to appoint a service provider for BBEE verification and certification services to review, verify and validate the audit process in accordance with the provision of the Broad Based Black Economic Empowerment Act 53 of 2023 and related legislation.	2025/12/01	2026/11/30
219	Q4 2025/26	2026/01/14	Legal Aid South Africa	Installation of Beams at Lichtenburg LO	Blue connection Security Services t/a Golden Eve Security	R 11,895.60	Emergency	2025/12/10	2025/12/10
220	Q4 2025/26	2026/01/22	Road Traffic Management Corporation (RTMC)	Request for approval to deviate and appoint Government Printing Works (GPW) for a period of two (2) years for the procurement of printing work (Face Value documents and other related forms) and printing paper	Government Printing Works (GPW)	R 13,849,095.00	The Government Printing Works (GPW) is a South African security printing specialist that deals with the printing of passports, birth certificate, smart card identification documents and examination materials, as well as government face value forms, stationery and publications, such as tender bulletins and government gazettes.	2026/01/20	2028/01/19
221	Q4 2025/26	2026/01/29	South African National Accreditation System (SANAS)	Repair and maintenance of server aircondition and kitchen leak	Khanya Aircons and projects	R 14,605.00	Urgent case	2026/01/12	2026/02/11
222	Q4 2025/26	2026/01/29	South African National Accreditation System (SANAS)	Voice Over IP Service	Liquid Telecommunications SA	R 51,000.00	Urgent case	2026/01/17	2026/03/10
223	Q4 2025/26	2026/01/29	National Lotteries Commission (NLC)	Specialised sybrin Platform Training	Sybrin SA (Pty) Ltd	R 510,000.00	Sole provider	Not stated	Not stated
224	Q4 2025/26	2026/01/29	National Lotteries Commission (NLC)	Quality Assessment Manual	Institute of Auditors South Africa	R 10,091.25	Sole provider	Not stated	Not stated
225	Q4 2025/26	2026/01/07	Magalies Water	Sole Source - OEM	Sulzer Pumps	R -	Deviation from normal procurement process for repair all HPLS pumps at Magalies Water's Vaalkop and Klipdrift plants by OEM - STRIPE, ASSESS and QUOTE	2025/07/02	2026/06/30
226	Q4 2025/26	2026/01/07	Magalies Water	Ex Post Facto for Repairs of Vaalkop WTP Chlorine Dioxide Generator	Water Technovation	R 32,677.25	Ex post facto approval of the emergency work done to repair the chlorine dioxide generator at Vaalkop WTP	Not stated	Not stated
227	Q4 2025/26	2026/01/07	Magalies Water	Ex Post Facto for Repairs of temporary high lift pump at Tswasa Water Scheme	Kgatotsarona	R 446,888.00	Ex post facto approval of the emergency work done to repair the Tswasa Scheme high lift pump	Not stated	Not stated
228	Q4 2025/26	2026/01/07	Magalies Water	Ex Post Facto - Emergency work on the 27th June 2025 at Mmabatho Plant of power outage due to the HV power lines being burnt. This resulted in Mmabatho Water Treatment plant shutdown. A service provider was appointed to repair and replace power lines and electrical components	Reallega Business Enterprise	R 107,000.00	Ex Post Facto - Emergency work on High Voltage power lines at Mmabatho Plant - R 107 000.00	Not stated	Not stated
229	Q4 2025/26	2026/01/07	Magalies Water	Sole Source suppliers	Rhodes University	R 1,673,406.90	Sole provider - Biological remediation using bugs at Hartbeespoort Dam - R 1 673 406.90	2025/05/08	2026/04/08
230	Q4 2025/26	2026/01/07	Magalies Water	Sole provider - deviation in procurement processes for implementing biological remediation using bugs at the Hartbeespoort dam for a period of 12 months.	Zest Weg	R 62,096.40	Emergency work done to fault find, provider spares and repair raw water pump No.09 VSD at Vaalkop - R 62 096.40	Not stated	Not stated
231	Q4 2025/26	2026/01/07	Magalies Water	EX Post Facto - Emergency work done to fault find and repair raw water pump no. 09 VSD at Vaalkop WTP	Various Service providers	R 10,131,114.00	Deviation in procurement processes for laboratory operational and maintenance supplies from 17 September 2025 to 30 June 2026 - R1 0 131 114.00	2025/02/10	30/06/2026
232	Q4 2025/26	2026/01/07	Magalies Water	Deviation from the normal procurement process of polymeric coagulants for the period of nine (9) months from 1st of October 2025 until the 30th June 2026 for the water treatment plant.	Rheochem & Ifa Lethu	R 34,606,995.00	Deviation to procure Polymeric Coagulants for a period from 1st October 2025 until 30th June 2026 - R34 606 995.00	2025/10/28	2026/06/30
233	Q4 2025/26	2026/01/07	Magalies Water	Ex Post Facto - emergency work done on the power restoration from the High Voltage power lines of the Tswasa raw water pump station.	Masaka A Mantle Trading	R 152,059.90	Deviation for emergency work done on the power restoration from the High Voltage power lines of the Tswasa raw water pump station - R 152 059.90	Not stated	Not stated
234	Q4 2025/26	2026/01/07	Magalies Water	Deviation from standard procurement procedures to appointment of Expo Guys to build a customised exhibition stand Association of Water and Sanitation Institutions in South Africa (AWSISA) Dialogue 2025	EXPO Guys	R 371,432.80	Deviation to appointment of Expo Guys to build a customised exhibition stand Association of Water and Sanitation Institutions in South Africa (AWSISA) Dialogue 2025 - R 371 432.80	Not stated	Not stated
235	Q4 2025/26	2026/01/07	Magalies Water	Deviate from normal procurement procedure to procure SAP S/4HANA software licenses directly from SAP as a sole provider.	SAP South Africa	R 8,661,930.00	Deviating from the normal procurement procedure to procure SAP S/4HANA software licenses directly from SAP South Africa - R 8 661 930.00	Not stated	Not stated

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
236	Q4 2025/26	2026/01/05	Department of Land Reform and Rural Development (DLRRD)	Online databases and journals	SABINET	R 2,897,885.62	Sole supplier	2025/10/01	2028/09/30
237	Q4 2025/26	2026/01/05	Department of Land Reform and Rural Development (DLRRD)	UN international womens day in EC	SABC (Umhlobo W enene FM)	R 322,000.00	Umhlobo wenene was selected based on the size and number of listeners (4Million)	Once off	Once Off
238	Q4 2025/26	2026/01/05	Department of Land Reform and Rural Development (DLRRD)	To implement phase 1 of the baseline survey.	Human Sciences Research Council	R 10,082,568.16	Limitation with Census data	2025/11/11	2026/07/30
239	Q4 2025/26	2026/01/15	Ports Regulator of South Africa	Replacement arisaia nest generation firewall	Idol Consulting firm	R 14,578.93	Emergency	Not stated	Not stated
240	Q4 2025/26	2026/01/15	Ports Regulator of South Africa	temporary clearing services	Delta Property fund	R 3,105.00	Emergency	2025/12/08	2025/12/22
241	Q4 2025/26	2026/01/15	Ports Regulator of South Africa	bursary allocation for study	The Chartered Institute of management accountants	R 90,000.00	Single source	2026/01/01	2026/12/31
242	Q4 2025/26	2026/01/15	Ports Regulator of South Africa	Student membership renewal	CIPS Southern Africa	R 2,260.00	Single source	2025/12/14	2026/12/13
243	Q4 2025/26	2026/01/15	Department of Land Reform and Rural Development (DLRRD)	SAGE annual licence renewal	DocColab	R 1,116,001.04	Sole supplier	2026/01/01	2026/12/31
244	Q4 2025/26	2026/01/28	National Youth Development Agency (NYDA)	Caseware system	Caseware Africa t/a Adapt IT	R 334,702.90	Authorized reseller	2026/02/14	2027/01/31
245	Q4 2025/26	2026/01/28	National Youth Development Agency (NYDA)	Adobe creative cloud software	Adobe Systems Software Ireland	R 229,676.57	Not stated	2026/01/14	2027/12/13
246	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Material	Ria S Construction & Safety (Pty) Ltd	R 43,919.00	No contract in place	once off delivery	once off delivery
247	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Material	Iyana Invulva Group (Pty) Ltd	R 278,999.50	No contract in place	once off delivery	once off delivery
248	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Material	Afrgate Consulting (Pty) Ltd	R 9,200.00	No contract in place	once off delivery	once off delivery
249	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Material	SAMFAM Trading	R 173,408.00	No contract in place	once off delivery	once off delivery
250	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Urgent Case: Emergency repair of High Voltage power cable	Estile 407 TIA JD Electrical	R 76,128.85	No contract in place	once off delivery	once off delivery
251	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Urgent Case: Emergency Repair of Milking Machine at Helderstroom	Streamline Milking Services	R 99,455.00	No contract in place	once off delivery	once off delivery
252	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Toiletries	WD Traders	R 19,000.00	No contract in place	once off delivery	once off delivery
253	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Toiletries	Carbon Sense CC	R 369,020.00	No contract in place	once off delivery	once off delivery
254	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Toiletries	Yolosa Pty Ltd	R 40,500.00	No contract in place	once off delivery	once off delivery
255	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Toiletries	Inhix Cleaners	R 284,164.00	No contract in place	once off delivery	once off delivery
256	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Materials and toiletries	Loklin	R 146,296.92	No contract in place	2026/02/09	2025/05/06
257	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Materials and toiletries	The-Mot Construction	R 450,187.80	No contract in place	2026/02/09	2025/05/17
258	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Juvs Fluid	Patline Trading And Projects	R 56,400.00	No contract in place	Once-Off	once off delivery
259	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Disinfectant Liquid	Obouet And Sons (Pty)Ltd	R 29,400.00	No contract in place	Once-Off	once off delivery
260	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Bleach Laundry	Obouet And Sons (Pty)Ltd	R 23,550.00	No contract in place	Once-Off	once off delivery
261	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Pine Gel	Obouet And Sons (Pty)Ltd	R 82,500.00	No contract in place	Once-Off	once off delivery
262	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Dishwashing Liquid	Obouet And Sons (Pty)Ltd	R 29,400.00	No contract in place	Once-Off	once off delivery
263	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Floor Polish	Obouet And Sons (Pty)Ltd	R 98,700.00	No contract in place	Once-Off	once off delivery
264	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Plastic Refuge	Obouet And Sons (Pty)Ltd	R 35,000.00	No contract in place	Once-Off	once off delivery
265	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Green Bar Soap	Obouet And Sons (Pty)Ltd	R 129,600.00	No contract in place	Once-Off	once off delivery
266	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Wax Polish Solvent Based	Muwathe (Pty)Ltd	R 11,000.00	No contract in place	2025/12/18	once off delivery
267	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Heavy Duty Gloves	Muwathe (Pty)Ltd	R 15,900.00	No contract in place	2025/12/18	once off delivery
268	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Mutton Cloth Roll	Rins Travelling Agent	R 1,000.00	No contract in place	2025/12/18	once off delivery
269	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Toothpaste	365 Ricco Group (Pty)Ltd	R 188,580.00	No contract in place	2025/12/18	once off delivery
270	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Bath Soap	365 Ricco Group (Pty)Ltd	R 203,456.00	No contract in place	2025/12/18	once off delivery
271	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Powder Soap Laundry	365 Ricco Group (Pty)Ltd	R 13,200.00	No contract in place	2025/12/18	once off delivery
272	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Dishwashing Liquid	Mdv Security Services	R 46,800.00	No contract in place	2025/12/18	once off delivery
273	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Air Freshner	Mdv Security Services	R 18,000.00	No contract in place	2025/12/18	once off delivery
274	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Furniture Polish	Mdv Security Services	R 10,200.00	No contract in place	2025/12/18	once off delivery
275	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Tooth Brush	Cymald Investment	R 51,216.00	No contract in place	2025/12/18	once off delivery
276	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Black Tir Type	Cymald Investment	R 40,800.00	No contract in place	2025/12/18	once off delivery
277	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Pine Gel	Cymald Investment	R 81,300.00	No contract in place	2025/12/18	once off delivery
278	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Thick Bleach	Cymald Investment	R 34,170.00	No contract in place	2025/12/18	once off delivery
279	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	General Purpose Pur Soap	Cymald Investment	R 51,792.00	No contract in place	2025/12/18	once off delivery
280	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Car Shampoo	Cymald Investment	R 39,377.00	No contract in place	2025/12/18	once off delivery
281	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Garbage Bin Liner	Cymald Investment	R 38,400.00	No contract in place	2025/12/18	once off delivery
282	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Hand Wash Soap	Cymald Investment	R 19,800.00	No contract in place	2025/12/18	once off delivery
283	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Coal Peas	Senowayo Integrated	R 213,000.00	No contract in place	2025/12/19	2026/03/19
284	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Delivery Of Coal Peas High Burning	Dagidlab Trading	R 442,500.00	No contract in place	once off delivery	once off delivery
285	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Delivery Of Giblets	Kik Matimba	R 54,080.00	No contract in place	once off delivery	once off delivery
286	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Delivery Of Toiletries And Cleaning Material	Pitch Black Trading Enterprise	R 193,120.00	No contract in place	once off delivery	once off delivery
287	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Delivery Of Toiletries And Cleaning Material	Matshobho Investment	R 534,607.00	No contract in place	once off delivery	once off delivery
288	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Delivery Of Wash And Clean Detergents	Lynx Chemicals Cc	R 207,416.00	No contract in place	once off delivery	once off delivery
289	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Delivery Of Toiletries	Velocitybe Enterprises (Pty) Ltd	R 343,314.00	No contract in place	once off delivery	once off delivery
290	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material	Enemunquadiwa	R 999,520.00	No contract in place	once off delivery	once off delivery
291	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Delivery Of Toiletries	Bonaris Enterprise	R 933,845.00	No contract in place	once off delivery	once off delivery
292	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Deliver Toiletries	Noluv Projects	R 179,964.00	No contract in place	2025/12/10	once off delivery
293	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Deliver Toiletries	Kwazulu S J Construction	R 101,400.00	No contract in place	2025/12/10	once off delivery
294	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Material	Little Creek Trading	R 352,654.64	No contract in place	2025/12/02	2026/01/06
295	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Material	Tshotsho Ubekho Trading And Projects	R 584,064.00	No contract in place	2025/12/22	2026/03/21
296	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Coal Peas	Wela Kabini	R 703,500.00	No contract in place	2025/12/18	2026/02/13
297	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Coal Peas	Standerfont Projects	R 708,750.00	No contract in place	2025/12/15	2026/03/15
298	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Coal Peas	Velocitybe Enterprise	R 1734,800.00	No contract in place	2025/12/18	once off delivery
299	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Toiletries	Zango Trading	R 369,886.83	No contract in place	2025/12/02	2026/01/06
300	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Supply And Delivery Of Toothpaste	Redds Marketing	R 211,554.00	No contract in place	once off delivery	once off delivery
301	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Chicken Giblets	Boethe Trading And Projects 10	R 263,920.00	No contract in place	once off delivery	once off delivery
302	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Materials	Horizon View Group	R 351,600.00	No contract in place	once off delivery	once off delivery
303	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Materials	Mphakane Trading And Projects	R 436,400.00	No contract in place	once off delivery	once off delivery
304	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Cleaning Materials	Tpm Investments And Projects	R 80,000.00	No contract in place	once off delivery	once off delivery
305	Q4 2025/26	2026/01/30	Department of Correctional Services (DCS)	Service And Repair Of Standby Generator	Blue Vision Group	R 99,535.95	No contract in place	once off delivery	once off delivery
306	Q4 2025/26	2026/02/02	South African National Accreditation System (SANAS)	Refilling and service of the generator	All in one Generator	R 11,807.69	Emergency	2026/01/23	2026/02/22
307	Q4 2025/26	2026/02/04	South African Bureau of Standards (SABS)	Spare parts for boilers	Marshall Fowler	R 1,000,000.00	Sole source	2025/11/07	2026/11/07
308	Q4 2025/26	2026/02/02	South African Bureau of Standards (SABS)	Calibration of ICP-OES spectro Arcos	Spectro analytical	R 90,000.00	Sole source	2025/11/05	2026/11/05
309	Q4 2025/26	2026/02/02	South African Bureau of Standards (SABS)	Service for sulphur machines, CNH instruments and leco analytical equipment	Leco Africa	R 240,000.00	Sole source	2025/11/05	2026/11/05
310	Q4 2025/26	2026/02/02	South African Bureau of Standards (SABS)	Integration of CRS payroll system to JD Edwards system	CRS Konsult	R 43,500.00	Sole source	2025/11/08	2026/11/08
311	Q4 2025/26	2026/02/02	South African Bureau of Standards (SABS)	Burnout motor,remove old windings, clean and prepare core for rewind at NETFA	Mathinussen & Coutts	R 1,079,376.20	Sole source	2025/10/23	2026/10/23
312	Q4 2025/26	2026/02/02	South African Bureau of Standards (SABS)	Maintenance and calibration of 2 C1200	AMS Laboratory Technology	R 234,057.89	Sole source	2025/11/27	2026/11/28
313	Q4 2025/26	2026/02/02	South African Bureau of Standards (SABS)	SABS Intellectual property maintenance	Adams and Adams	R 69,014.90	Single source	2025/11/28	2025/11/28

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
314	Q4 2025/26	2026/02/02	South African Bureau of Standards (SABS)	Petographic Axiom imager Microscope	Carl Zeiss (Pty) Ltd	R 2,594,347.66	Sole source	2025/12/05	2025/12/05
315	Q4 2025/26	2026/02/05	National Consumer Commission (NCC)	Standards	South African Bureau of Standards	R 5,561.40	Sole supplier	once off	once off
316	Q4 2025/26	2026/02/05	Road Traffic Management Corporation (RTMC)	Telkom provides the MPLS infrastructure and connectivity, while BCX delivers, manages, and supports the service on behalf of the customer.	BCX MSA	R 14,378,136.80	To enable the unfolding processes for the implementation of the last mile network connectivity, i.e. (i) SD-WAN rollout, (ii) Last mile network connectivity, and the ultimate migration away from the Telkom copper lines.	2026/02/01	2026/10/31
317	Q4 2025/26	2026/02/05	National Health Laboratory Service (NHLS)	Procurement of reagents, service, and maintenance contact (Vitek 2 analysers) for a period of twelve (12) months	Biomerieux South Africa(Pty)	R 1,945,199.28	Sole supplier deviation. The supplier is the authorised supplier for reagents, service and maintenance of Vitek 2 analyser.	Not stated	Not stated
318	Q4 2025/26	2026/02/05	National Health Laboratory Service (NHLS)	Procurement of Biomerieux biofire film array panels (meningitis/Encephalitis, respiratory panel 2.1 plus, Pneumonia plus panel for a period of twelve (12) months	Biomerieux South Africa(Pty)	R 2,059,158.62	Sole supplier deviation. The supplier is the authorised distributor of Biomerieux biofire film array panels (meningitis/Encephalitis, respiratory panel 2.1 plus, Pneumonia plus panels.	Not stated	Not stated
319	Q4 2025/26	2026/02/05	National Health Laboratory Service (NHLS)	Procurement of Seegene Allplex SARS -Cov -2/FluA/FluB/RSV PCR kit and associated consumables for a period of twelve (12) months	Inqaba Biotechnical Industries Pty (LTD)	R 1,617,311.07	Sole supplier deviation. The supplier is the authorised distributor of Seegene Allplex SARS -Cov -2/FluA/FluB/RSV PCR kit and associated consumables	Not stated	Not stated
320	Q4 2025/26	2026/02/05	National Health Laboratory Service (NHLS)	Procurement of reagents from Illex South Africa for a period of twelve (12) years	Illex South Africa	R 1,265,545.10	Sole supplier deviation. The supplier is the authorised distributor of reagents.	Not stated	Not stated
321	Q4 2025/26	2026/02/05	National Health Laboratory Service (NHLS)	Procurement of External Quality Assurance programmes	F&M Import & Export	R 2,353,280.85	Sole supplier deviation. The supplier is the authorised agent for importing and exporting External Quality Assurance programmes.	Not stated	Not stated
322	Q4 2025/26	2026/02/13	National Gambling Board (NGB)	Branded exhibition stall at Easter Road show	Dogan Exhibition and Events (Pty) Ltd	R 29,859.75	Sole supplier	2026/04/02	2026/04/06
323	Q4 2025/26	2026/02/12	Air Traffic and Navigation Services (ATNS)	For the supply of NAFISAT and SADC/2 Modernization equipment and the provision of 5-year support and maintenance services for the three VSAT networks (VSAT, NAFISAT & SADC/2)	Terrasat Communications Inc	R 19,532,871.23	The single-source approach is necessitated by the proprietary nature of the technology, board-approved infrastructure standards, and the strategic imperative to standardize ground satellite terminal hardware across all ATNS-managed VSAT networks	2026/02/04	2031/02/04
324	Q4 2025/26	2026/02/12	Air Traffic and Navigation Services (ATNS)	Appoint Oracle (OEM) for the support and maintenance for the duration of two (2) months for Oracle EBS system recovery and stabilisation	Oracle EBS	R 1,299,142.01	The new contract will allow sufficient time for the Oracle support tender process to be finalised and awarded, ensuring a smooth and well-coordinated transition. Once the new service provider is appointed, a proper handover will be conducted to safeguard continuity and preserve institutional knowledge.	2026/02/09	2026/04/09
325	Q4 2025/26	2026/02/13	Council for Medical Schemes (CMS)	Appointment of Qhubeka Forensic Investigations as the preferred service provider to conduct Forensic Investigation Services into the Human Resources Management Processes (Recruitment Process)	Qhubeka Forensic Investigations	R 247,537.50	Out eight bidders invited , only one responded with the quotation	Not stated	Not stated
326	Q4 2025/26	2026/02/13	Council for Medical Schemes (CMS)	Deviation from procurement process for the appointment of WooDoo Media and advertising as the preferred service provider to advertise the CMS vacancy in the Sunday Times.	WooDoo Media and advertising	R 65,416.14	Out seven bidders invited , only two responded with the quotation	Not stated	Not stated
327	Q4 2025/26	2026/02/13	Council for Medical Schemes (CMS)	Request For Approval of Deviation - Appointment of Sage South Africa (Pty) Limited For Renewal of Annual License Fee Subscription	Sage South Africa (Pty) Limited	R 157,393.60	Single Source Provider	Not stated	Not stated
328	Q4 2025/26	2026/02/18	Department of Justice and Constitutional Development (DoJ&CD)	Appointment of a service provider through deviation for the provision of Audio visual services for the Nkabinde Commission of Inquiry	LP Multiplex (Pty) LTD	R 1,256,150.00	The commission has been extended for the period of 5 months hence there is a deviation for the procurement for Audio visual for the Nkabinde Commission of Enquiry	2026/01/26	2026/04/26
329	Q4 2025/26	2026/02/20	South African Social Security Agency (SASSA)	AMDP to facilitate integrated management development programmes	National School of Government (NSG)	R 393,960.00	Deviation from the normal Supply Chain Process to make use of NSG to facilitate integrated management Development programmes.Sole Source procurement process as per SCM Delegation 3.14	Once off delivery	Once off delivery
330	Q4 2025/26	2026/02/20	South African Social Security Agency (SASSA)	EMDP to facilitate integrated management development programmes	National School of Government (NSG)	R 393,960.00	Deviation from the normal Supply Chain Process to make use of NSG to facilitate integrated management Development programmes.Sole Source procurement process as per SCM Delegation 3.14	Once off delivery	Once off delivery
331	Q4 2025/26	2026/02/20	South African Social Security Agency (SASSA)	Single source procurement for outside broadcast (OB) and live streaming to broadcast the latest SASSA content and to speak on the current grant priorities, as well as outreach impact in the community during the ministerial outreach at Mbekweni area (Paarl), Radio Advertising (Commercial Radio).	Radio KC	R 37,950.00	Single-source procurement for outside broadcast (OB) and live streaming to broadcast the latest SASSA content and to speak on the current Grant priorities, as well as outreach in the impact in the community during the ministerial outreach at Mbekweni area (Paarl), Radio advertising.	Once off delivery	Once off delivery
332	Q4 2025/26	2026/02/20	South African Social Security Agency (SASSA)	EDP to facilitate integrated management development programmes.	National School of Government (NSG)	R 132,546.00	Deviation from the normal Supply Chain Process to make use of NSG to facilitate integrated management Development programmes.Sole Source procurement process as per SCM Delegation 3.14	Once off delivery	Once off delivery
333	Q4 2025/26	2026/02/20	South African Social Security Agency (SASSA)	Learn Package - CCISO	EC - Council	R 829.00	Sole Supplier	2026/09/02	Once off delivery
334	Q4 2025/26	2026/02/25	Special Investigating Unit (SIU)	Provision of membership registration	Knowledge Management South Africa (KMSA)	R 3,820.00	Single source, the membership is unique to Knowledge Management South Africa (KMSA)	Once off delivery	Once off delivery
335	Q4 2025/26	2026/02/25	Special Investigating Unit (SIU)	Provision of membership registration	CFO Enterprises South Africa	R 51,750.00	Single source, the membership is unique to CFO Enterprises South Africa	Once off delivery	Once off delivery
336	Q4 2025/26	2026/02/27	Air Traffic and Navigation Services (ATNS)	For supply and delivery of progress flight strips paper at ATNS control towers	Geoffrey Duncan Sison t/a GDS Agencies	R 979,480.00	A single source procurement process.Operations is currently experiencing ongoing challenges facing operations with regards to the quality of progress flight strip paper provided to the Air Traffic Controllers (ATCs). The challenges are not just operational but has direct implications on our financial sustainability and safety.	2026/02/18	2027/02/18
337	Q4 2025/26	2026/03/02	South African Social Security Agency (SASSA)	Medical Services	Department of Health	R 11,958.00	Deviation from the normal Supply Chain Process to appoint the Western Cape Government Department of Health and Wellness (WCDHW) for medical standby services at the upcoming ministerial outreach on 20th of February 2026 at the Kwa Nokuthula Ministerial event a per Delegation 3.11.5	Once off delivery	Once off delivery
338	Q4 2025/26	2026/03/02	South African Social Security Agency (SASSA)	Single source procurement for outside broadcast (OB) and live streaming to broadcast the latest SASSA content and to speak on the current grant priorities, as well as outreach impact in the community during the ministerial outreach at Mbekweni area (Paarl), Radio Advertising (Commercial Radio).	Eden FM Radio	R 158,125.00	Single-source procurement for outside broadcast (OB) and live streaming to broadcast the latest SASSA content and to speak on the current Grant priorities, as well as outreach in the impact in the community during the ministerial outreach at Kwa Nokuthula At Plettenberg, Radio advertising.	Once off delivery	Once off delivery
339	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Supply and delivery of Cleaning Material	Lekhibo Trading	R 54,300.00	No contract in place	once off delivery	once off delivery
340	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Peel Coat (A-CRADE)	Bisiyapha Primary Co-Operative R	680,100.00	No contract in place	2026/01/21	once off delivery
341	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Cleaning Material & toiletries	Lilly agri services	R 966,130.00	No contract in place	once off delivery	once off delivery
342	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Urgent Case: Emergency repair of cooler room nr 3 at Abattoir	Louwco Cooling Solutions	R 59,915.00	DPWI has ceded certain maintenance activities and unavailability of services contract due to expiration- DPWI Regional Manager communication dated 22/08/2024	once off delivery	once off delivery
343	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Cleaning Material	Sharp Move Trading	R 54,300.00	No contract in place	once off delivery	once off delivery
344	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Wax Polish Solvent Based	Muwathe (Pty)Ltd	R 680,100.00	No contract in place	2025/12/18	once off delivery
345	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Heavy Duty Gloves	Muwathe (Pty)Ltd	R 966,130.00	No contract in place	2025/12/18	once off delivery
346	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Flims Travelling Agent	Rine Travelling Agent	R 59,915.00	No contract in place	2025/12/18	once off delivery
347	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Toiletries	365 Ricco Group (Pty)Ltd R	588,600.00	No contract in place	2025/12/18	once off delivery
348	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Bath Soap	365 Ricco Group (Pty)Ltd R	11,000.00	No contract in place	2025/12/18	once off delivery
349	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Powder Soap Laundry	365 Ricco Group (Pty)Ltd R	15,900.00	No contract in place	2025/12/18	once off delivery
350	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Dishwashing Liquid	Mdv Security Services	R 1,000.00	No contract in place	2025/12/18	once off delivery

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
351	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Air Freshener	Mdv Security Services	R 188,580.00	No contract in place	2025/12/18	once off delivery
352	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Furniture Polish	Mdv Security Services	R 203,456.00	No contract in place	2025/12/18	once off delivery
353	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Tooth Brush	Cymald Investment	R 13,200.00	No contract in place	2025/12/18	once off delivery
354	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Black Tii Type	Cymald Investment	R 46,800.00	No contract in place	2025/12/18	once off delivery
355	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Pine Gel	Cymald Investment	R 18,000.00	No contract in place	2025/12/18	once off delivery
356	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Thick Bleach	Cymald Investment	R 10,200.00	No contract in place	2025/12/18	once off delivery
357	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	General Purpose Pur Soap	Cymald Investment	R 51,216.00	No contract in place	2025/12/18	once off delivery
358	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Car Shampoo	Cymald Investment	R 40,800.00	No contract in place	2025/12/18	once off delivery
359	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Garbage Bin Liner	Cymald Investment	R 81,300.00	No contract in place	2025/12/18	once off delivery
360	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Hand Wash Soap	Cymald Investment	R 34,170.00	No contract in place	2025/12/18	once off delivery
361	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Tooth Brush	Mato France Trading	R 51,792.00	No contract in place	2025/12/18	once off delivery
362	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Tooth Paste	Mato France Trading	R 39,377.00	No contract in place	2025/12/18	once off delivery
363	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Disposable Razor	Mato France Trading	R 38,400.00	No contract in place	2025/12/18	once off delivery
364	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Coal Peas	Moraba D And S Trading	R 19,800.00	No contract in place	2025/12/18	once off delivery
365	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Emergency Repair	Kwandle Trading (Pty)	R 150,000.00	No contract in place	2025/12/18	once off delivery
366	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Service And Repair Of Standby Generator Atteridgeville	Rhino Trading And Projects	R 150,000.00	No contract in place	2025/12/18	once off delivery
367	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Repair Of The Damaged Low Voltage Cable	Keysted Fabrication	R 150,000.00	No contract in place	2025/12/18	once off delivery
368	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Repair Of Two Cooking Pots	Ntsaro Trading	R 475,000.00	No contract in place	2025/12/18	once off delivery
369	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Supply And Delivery Of Grade A Coal Peas	Rapruet General Trading	R 349,200.00	No contract in place	2025/12/18	once off delivery
370	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Asiwoni	R 88,828.30	No contract in place	2025/12/18	once off delivery
371	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Bkn Distributors	R 45,078.00	No contract in place	2025/12/18	once off delivery
372	Q4 2025/26	2026/03/02	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material And Toiletries	Food Cuten Distributors	R 41,357.80	No contract in place	2025/12/18	once off delivery
373	Q4 2025/26	2026/03/04	Special Investigating Unit (SIU)	Annual Conference Organisational Development at Sandton on the 24th to 26th February 2026.	Skill Indawo (Pty) Ltd	R 49,461.50	Annual Conference Organisational Development at Sandton on the 24th to 26th February 2026.	2026/02/26	2026/02/28
374	Q4 2025/26	2026/03/04	Special Investigating Unit (SIU)	Renewal of sage licenses for a period of 12 Months	Sage South Africa (Pty) Ltd	R 336,065.65	Deviation by other means for the renewal of Sage Licenses.	2026/03/01	2027/02/28
375	Q4 2025/26	2026/03/04	Legal Aid South Africa	Obtaining detailed minutes of parliamentary committee meetings	Parliamentary Monitoring Group	R 8,855.00	Sole service Provider	2026/03/01	2027/02/28
376	Q4 2025/26	2026/03/04	Legal Aid South Africa	King IV Workshop	Institute of directors of South Africa	R 78,500.15	Emergency	2026/02/27	2026/02/27
377	Q4 2025/26	2026/03/10	Companies Tribunal	Procurement of Interviews	Woodoo media and advertising	R 254,685.25	Second ranked bidder appointed after the delivery failure by the highest ranked	Not stated	Not stated
378	Q4 2025/26	2026/03/04	Council for Medical Schemes (CMS)	Appointment of service provider for the renewal of the Microsoft direct enterprise agreement for the period of 3 years	Microsoft Ireland Operations limited	R 11,794,648.21	Sole Source Provider -Through SITA Transversal Contract	2026/03/01	2029/02/28
379	Q4 2025/26	2026/03/06	National Health Laboratory Service (NHLS)	Procurement of Trackcare Lab System Management services	Health Systems Technologies	R 8,444,364.00	Sole supplier deviation. The supplier is the authorised service provider for Trackcare Lab System Management.	Not stated	Not stated
380	Q4 2025/26	2026/03/06	National Health Laboratory Service (NHLS)	Procurement of Hamilton Robotics Core Filter Tips	Promolab Propriety Limited T/A Separations	R 2,097,983.78	Sole supplier deviation. The supplier is the authorised distributor of Hamilton Robotics Core Filter Tips.	Not stated	Not stated
381	Q4 2025/26	2026/03/06	National Health Laboratory Service (NHLS)	Procurement of reagents and consumables for Siemens Atellica Chemistry and immunoassay analyser system	Siemens Healthcare (Pty) Ltd	R 9,729,135.62	Sole supplier deviation. The supplier is the authorised distributor of reagents and consumables for Siemens Atellica Chemistry and immunoassay analyser system	Not stated	Not stated
382	Q4 2025/26	2026/03/09	Department of International Relations and Cooperation (DIRCO)	Publication Of The Host Agreement	Government Printing Works	R 5,043.90	Sole provider (MOU)	Not stated	Not stated
383	Q4 2025/26	2026/03/09	Department of International Relations and Cooperation (DIRCO)	Catering	Altire	R 7,940.00	Less than three quotes	Not stated	Not stated
384	Q4 2025/26	2026/03/09	Department of International Relations and Cooperation (DIRCO)	Sadc Strategic Workshop/Cocktail	Excellere Coordinators	R 134,435.00	Less than three quotes	Not stated	Not stated
385	Q4 2025/26	2026/03/09	Department of International Relations and Cooperation (DIRCO)	Décor,Sound System,Vip Toilets,Air Coolers,Generator	Becoming Creative Crafts	R 78,000.00	Less than three quotes	Not stated	Not stated
386	Q4 2025/26	2026/03/09	Department of International Relations and Cooperation (DIRCO)	Airport Digital Branding Services	Provantage	R 499,881.56	Sole provider	Not stated	Not stated
387	Q4 2025/26	2026/03/09	Department of International Relations and Cooperation (DIRCO)	Décor Services	Sizzling Catering	R 250,005.00	Less than three quotes	Not stated	Not stated
388	Q4 2025/26	2026/03/09	Department of International Relations and Cooperation (DIRCO)	Catering For Sadc Ministers Meeting	Excellere Jv Sizzling Catering And Event Management	R 4,014,060.00	Closed bids	Not stated	Not stated
389	Q4 2025/26	2026/03/09	Department of International Relations and Cooperation (DIRCO)	Catering	Oh Mai Catering	R 56,640.00	Less than three quotes	Not stated	Not stated
390	Q4 2025/26	2026/03/09	Umgenti Water	Refurbishment of High Lift Pump at Lower Thukela	Ape Pumps	R 48,046,602.13	Sole Source	Not stated	Not stated
391	Q4 2025/26	2026/03/09	Umgenti Water	Turbo-fluid engineering to conduct a complete repair on a bearing assembly	Turbo-Fluid Engineering	R 485,147.52	Single Source	Not stated	Not stated
392	Q4 2025/26	2026/03/06	Amatola Water	0-10m Transducer with 12m cable For Berlin Res	M.H. Communications	R 8,395.00	Sole Source	Not stated	Not stated
393	Q4 2025/26	2026/03/06	Amatola Water	0-5m transducer with 7m cable	M.H. Communications	R 8,395.00	Sole Source	Not stated	Not stated
394	Q4 2025/26	2026/03/06	Amatola Water	0-10m Transducer with 12m cable	M.H. Communications	R 1,695.00	Sole Source	Not stated	Not stated
395	Q4 2025/26	2026/03/06	Amatola Water	Sputnik 300 antenna	M.H. Communications	R 448.00	Sole Source	Not stated	Not stated
396	Q4 2025/26	2026/03/10	National Development Agency (NDA)	The appointment of a service provider legal firm to act and advise on behalf of the National Development Agency (NDA) in a disciplinary case matter.	Diale Mogashoa INC	R 171,925.00	Urgent Procurement of Legal Services (Once off service)	2026/02/10	2026/02/10
397	Q4 2025/26	2026/03/10	National Development Agency (NDA)	The appointment of a service provider for renewal of caseware software licenses and provision of related technical support.	Adapt IT Pty-Ltd	R 189,819.55	Sole Supplier (Once off service)	2026/03/04	2026/02/10
398	Q4 2025/26	2026/03/11	South African Health Products Regulatory Authority (SAPHR)	Caseware Software	Adapt IT Pty Ltd	R 144,727.50	Procurement from sole supplier	Not stated	Not stated
399	Q4 2025/26	2026/03/11	South African Health Products Regulatory Authority (SAPHR)	Pharmacovigilance Training Catering Service	Walter Sisulu University -Mthatha Health Resource centre	R 43,719.00	Procurement from centre in-house caterer (external caterers not allowed to bring food to the centre)	2026/03/02	2026/03/06
400	Q4 2025/26	2026/03/10	Lepelle Northern Water	The motor suffered a catastrophic failure while in operation	LH Martiniusen	R 114,867.75	The motor suffered a catastrophic failure while in operation	2026/03/02	2026/03/31
401	Q4 2025/26	2026/03/10	Lepelle Northern Water	KSB pumps and valves (Pty) Ltd is the original manufacturer of KSB pumps	KSB Pumps	R -	KSB pumps and valves (Pty) Ltd is the original manufacturer of KSB pumps	2026/03/02	2026/03/31
402	Q4 2025/26	2026/03/10	Lepelle Northern Water	Toyota is the original equipment manufacturer for an executive car procured	Toyota Limpopo	R 1,251,167.80	Toyota is the original equipment manufacturer for an executive car procured	2026/03/02	2026/03/31
403	Q4 2025/26	2026/03/10	Lepelle Northern Water	Hino is the original equipment manufacturer for low bed truck procured	Hino Limpopo	R 3,050,350.85	Hino is the original equipment manufacturer for low bed truck procured	2026/03/02	2026/03/31
404	Q4 2025/26	2026/03/10	Lepelle Northern Water	Attendance of AWSISA Global South Water and Sanitation Dialogue 2025 by Board members	AWSISA	R 37,800.00	Attendance of AWSISA Global South Water and Sanitation Dialogue 2025 by Board members	2026/03/02	2026/03/31
405	Q4 2025/26	2026/03/04	Overberg Water Board	Appointment of Penologa as the preferred service provider for project management	Penologa Projects Infabuild	R 29,000,000.00	Appointment of Penologa as the preferred service provider for project management	2026/03/05	2026/03/05
406	Q4 2025/26	2026/03/10	South African Social Security Agency (SASSA)	Learn Package - CCISO	EC - Council	R 829.00	Sole Supplier	2026/09/02	once off
407	Q4 2025/26	2026/03/05	Trans-Caledon Tunnel Authority (TCTA)	Appointment of a legal service provider to advise and defend TCTA in a litigation matter	Bowman Gillfillan Incorporated	R 161,000.00	Single Source	2026/02/25	Not stated
408	Q4 2025/26	2025/12/17	Government Communication and Information System (GCIS)	DOJ - Recruitment	Arena Holdings and Media24	R 179,710.50	The medium selected will best meet the intended largest audience	2025/10/19	2025/10/19
409	Q4 2025/26	2025/12/17	Government Technical Advisory Centre (GTAC)	Renewal of CaseWare System for AFS reporting	Case Ware Africa, a division of Adapt IT.	R 117,120.99	The renewal of this software will allow GTAC to continue to do their reporting on the SmartSync and Cloud storage templates.	2025/12/11	2026/12/10
410	Q4 2025/26	2025/12/17	Commission for Conciliation, Mediation and Arbitration (CCMA)	Annual Renewal of the SAIPA membership	South African Institute of Professional Accountants (SAIPA)	R 8,873.87	Obtaining 3 quotations is impractical for the SAIPA annual Renewal.	2026/01/01	2026/12/31
411	Q4 2025/26	2025/12/17	Financial Sector Conduct Authority	Renewal of the subscription licenses for LexisSign for a period of 5 years	LexisNexis (Pty) Ltd	R 1,412,016.02	Owner and single supplier of the electronic signature solution on the LexisSign platform.	2025/12/01	2030/11/30
412	Q4 2025/26	2025/12/17	Government Communication and Information System (GCIS)	Local Government Work Radio Interview NW	Modiri, Mmabatho, Ratlou and Madibeng	R 90,000.00	The medium selected will best meet the intended largest audience	2025/10/27	2025/12/31
413	Q4 2025/26	2025/12/17	Government Communication and Information System (GCIS)	GCIS N CAPE: Community Newspaper Gender Based Violence & Femicide (GBV&F) and Human Trafficking	Kathu Dienste, De Aar Echo, DFA Community Newspaper and Roma Nna Media	R 60,695.23	The medium selected will best meet the intended largest audience	2025/10/29	2025/11/29
414	Q4 2025/26	2025/12/17	Government Communication and Information System (GCIS)	Recruitment Week 43 NDP	Funduzi Media and The Witness	R 86,381.76	The medium selected will best meet the intended largest audience	2025/10/26	2025/10/26

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
415	Q4 2025/26	2025/12/17	Government Communication and Information System (GCIS)	Recruitment	Fundutzi Media and Arena Holdings	R 50,715.00	The medium selected will best meet the intended largest audience	2025/10/26	2025/10/26
416	Q4 2025/26	2025/12/17	Government Communication and Information System (GCIS)	Recruitment Week 43	Arena Holdings	R 63,204.00	The medium selected will best meet the intended largest audience	2025/10/26	2025/10/26
417	Q4 2025/26	2025/12/17	Government Communication and Information System (GCIS)	Interviews and Live-read Crime & Violence Prevention Awareness Campaign	Whale Coast, Tambo, Heartbeat, Eden, Namakwaland, 7441, Helderberg, Overberg, Worcester, KC, 786 and Atlantis	R 432,000.00	The medium selected will best meet the intended largest audience	2025/10/31	2025/12/31
418	Q4 2025/26	2025/12/17	Government Communication and Information System (GCIS)	Recruitment	Arena Holdings and Media24	R 140,208.00	The medium selected will best meet the intended largest audience	2025/11/09	2025/11/09
419	Q4 2025/26	2025/12/17	Government Communication and Information System (GCIS)	G20 OUTREACH PROGRAMME and DDM Engagement	Umgungundlovu	R 35,000.00	The medium selected will best meet the intended largest audience	2025/11/11	2025/11/11
420	Q4 2025/26	2025/12/17	Development Bank of Southern Africa (DBSA)	Catering services for the DBSA and events	Nu-Gill	R 1,053,227.13	Preferred Supplier / Single Source	2025/12/15	2025/07/31
421	Q4 2025/26	2025/12/17	Development Bank of Southern Africa (DBSA)	Website Storage	Microsoft South Africa	R 3,587.94	Sole Supplier – e.g. OEM	2026/01/01	2026/06/30
422	Q4 2025/26	2025/12/18	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Urgent appointment of a service provider for catering services	Sinempumelo Yonke (Pty) Ltd	R 9,000.00	RFQ process was initiated however resulted in non	Not stated	Not stated
423	Q4 2025/26	2025/12/22	South African Forestry Company SOC Limited (SAFCOL)	Renewal of license for the TMS software	4D Treasury Services (Pty) Ltd	R 212,052.33	Other	2026/01/01	31/01/2026
424	Q4 2025/26	2025/12/22	South African Forestry Company SOC Limited (SAFCOL)	Procure Stream Crossing Enhancement on Microforest and Microforest Mobile App	Forsys (Pty Ltd) / Microforest	R 65,650.00	Sole Source	Not stated	Not stated
425	Q4 2025/26	2025/12/23	South African Revenue Service (SARS)	Independent Probity Audit on Tower N	Morar Incorporated	R 688,850.00	Single Source	2026/05/01	31/01/2026
426	Q4 2025/26	2025/12/23	Postbank SOC Limited	Provision of Access Point Name (APN) services at identified Card Replacement Program (CRP) locations across all nine (9) provinces for 12 months	Vodacom	R 2,429,523.67	Single Source procurement for continuation of the Card Replacement Project	Not stated	Not stated
427	Q4 2025/26	2025/12/31	Government Communication and Information System (GCIS)	National Priority Campaign GBV Radio Jingles	CLT, Qwaqwa, Maluti and Metsimaholo	R 25,500.00	The medium selected will best meet the intended largest audience	2026/01/01	2026/02/28
428	Q4 2025/26	2025/12/31	Government Communication and Information System (GCIS)	Unemployment Bursaries Recruitment Campaign	Arena Holdings, Funduzi and Media24	R 69,017.25	The medium selected will best meet the intended largest audience	2025/12/14	2025/12/14
429	Q4 2025/26	2025/12/31	Government Communication and Information System (GCIS)	UIF Online Claim Platform campaign	Alfred Nzo, Ekaphini, Engcobo, Forte, Ingwane, Inkonjane, Link, Ngqushwa, Nqubela, Kingfisher, Abaqulusi, Goodnews, Highway, Hlt, ICCORA, Inanda, Intokozo, Izwi Lomzansi, Maputaland, Megazone, NN Community, North Coast, Nqubeko, Pongola, Khwezi, Umgungundlovu, 919, Commuter, Cosmo, Eastwawe, EK, Eidos, Impact, Lekker, Lekoa, Open Heaven, Islam, Karsel, Rainbow, Sedibeng, Umphakathi, Theta, Westbury, Westside, City Radio, Kurara, NFM, eVIVAL, ULWAZI, eDEN, fm, Voice of Cape, Namakwaland, Overberg, Atlantis, 786, Heartbeat, Whalecoast, Barbeton, Inakeleto, Kanyamazane, Ligwa, Moutse, RFM, Voice of Hope, Bliouberg, Botlokwa, Giyane, JouRadio, Mohodi, Mokopane, Mphahele, Musina, Turf, Waterberg, Tubulise, Vhembe, Aganang, Bokone Bophirima, Kgatleg, Life, Madibeng, Mafisa, Mahikeng, Mmabatho, Moretele, Modiri, Pulse, Ratlou, Star, City Radio, KSI/FM, Maluti, Qwaqwa, Sesotho and Thenga.	R 576,000.00	The medium selected will best meet the intended largest audience	2025/12/15	2025/12/15
430	Q4 2025/26	2025/12/31	Government Communication and Information System (GCIS)	GBV AND Femicide Outside Broadcast & Promos	Star, Aganang, Mmabatho, Kopanong, Vaalir, Bodumedi, Mafisa and Madibeng	R 328,000.00	The medium selected will best meet the intended largest audience	2026/01/01	2026/02/28
431	Q4 2025/26	2025/12/31	Government Communication and Information System (GCIS)	Laptops, Desktops and Accessories	Thikho Technologies	R 2,338,633.10	National Treasury Instruction no 2 of 2021/2022	2028/11/28	2028/12/29
432	Q4 2025/26	2025/12/31	Government Communication and Information System (GCIS)	National and International searchable Database	LexiNexis	R 2,360,697.54	Limited Bidding National Treasury Instruction no 2 of 2021/2022 paragraph 3,2,4	2026/01/01	2028/12/31
433	Q4 2025/26	2025/12/31	South African Revenue Service (SARS)	Emergency procurement for the use of IT Facilities contract for urgent repairs to Tresson House generators	Phillips Africa, a sub-contractor for Jobibask Solutions	R 32,588.70	Emergency Procurement	Not stated	Not stated
434	Q4 2025/26	2025/12/31	South African Revenue Service (SARS)	Renewal of Google Maps	28 East Pty Ltd	R 930,611.14	Single source (Limited bid)	2026/01/07	2031/06/30
435	Q4 2025/26	2025/12/31	Border Management Authority	Provisioning of desktop support services at the Ports of Entry using single source procurement for a period of eighteen (18) months.	Gijima Holdings	R 174,030,465.30	Previously, the Gijima contract was under the custodianship of the Department of Home Affairs (DHA). The contract was ceded from DHA to BMA as at 01 September 2025. Due to time constraints, the BMA does not have sufficient time to procure desktop support services through the market. Without on-site support at critical Ports of Entry, service degradation is expected, hence the deviation was a viable solution.	2025/09/01	2027/02/29
436	Q4 2025/26	2025/12/23	Postbank SOC Limited	Provision of Access Point Name (APN) services at identified Card Replacement Program (CRP) locations across all nine (9) provinces for 12 months	Vodacom	R 2,429,523.67	Single Source procurement for continuation of the Card Replacement Project	Not stated	Not stated
437	Q4 2025/26	2025/12/28	Department of Employment and Labour (DEL)	Request approval for the annual renewal payment of membership for the Chartered Governance Institute of Southern Africa	Chartered Governance Institute of Southern Africa	R 5,798.00	The official is a member with the Chartered Institute of Southern Africa, the membership is associate Chartered Governance (ACG). This professional body has accepted my application on membership and its requirement is to be maintained annually.	2026/01/01	2026/12/31
438	Q4 2025/26	2026/01/07	South African Forestry Company SOC Limited (SAFCOL)	Renewal of licenses for the TMS Software	4D Treasury Services	R 212,052.33	SAFCOL's current TMS is supplied by 4D Treasury Services	2025/10/01	2025/12/31
439	Q4 2025/26	2026/01/07	South African Forestry Company SOC Limited (SAFCOL)	Renewal of the annual license for the SAS software for 3 years	SAS Institute	R 442,582.10	Sole Supplier – e.g. OEM	2025/12/01	2028/11/30
440	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for Public Sector Infrastructure Delivery Management Training Programme (PIDM)	MLLA SA	R 96,531.00	Sole Supplier – e.g. OEM	Not stated	Not stated
441	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal.	The Institute of Risk Management South Africa	R 5,971.95	Sole Supplier – e.g. OEM	Not stated	Not stated
442	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Robert Edwin Conferences) for drafting, negotiating and managing commercial contracts workshop.	Robert Edwin Conferences	R 25,297.70	Sole Supplier – e.g. OEM	Not stated	Not stated
443	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for CaseWare license annual renewal	Adapt IT	R 155,210.97	Sole Supplier – e.g. OEM	Not stated	Not stated
444	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for Public Sector Infrastructure Delivery Management Training Programme (PIDM)	MLLA SA	R 96,531.00	Sole Supplier – e.g. OEM	Not stated	Not stated
445	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (International conference on public administration and development alternatives) for annual 10th international public administration and development alternatives (IPADA) conference	University of Free State	R 12,000.00	Sole Supplier – e.g. OEM	Not stated	Not stated

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
446	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Intelligence Transfer Centre cc) for 6th annual disability, diversity, equity & inclusion conference	Intelligence Transfer Centre cc	R 10,348.85	Sole Supplier – e.g. OEM	Not stated	Not stated
447	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal	The Institute of Internal Auditors-South Africa	R 14,777.52	Sole Supplier – e.g. OEM	Not stated	Not stated
448	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Follow-up)	National School of Government	R 30,165.00	Sole Supplier – e.g. OEM	Not stated	Not stated
449	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training	National School of Government	R 17,368.00	Sole Supplier – e.g. OEM	Not stated	Not stated
450	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Panel)	National School of Government	R 90,495.00	Sole Supplier – e.g. OEM	Not stated	Not stated
451	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) to facilitate the implementation of a compulsory induction programme. (Compulsory Induction Programme (CIP) Level 6-12)	National School of Government	R 7,672.00	Sole Supplier – e.g. OEM	Not stated	Not stated
452	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (AMEU) for 71st association of municipal electricity utilities (AMEU) convention 2025.	Association of Municipal Electricity Utilities	R 86,625.00	Sole Supplier – e.g. OEM	Not stated	Not stated
453	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Audit Roundtable PTY LTD) for the 9th limited edition national public sector supply chain process audit convention 2025.	Audit Roundtable	R 10,348.85	Sole Supplier – e.g. OEM	Not stated	Not stated
454	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Institute of Risk Management South Africa) IRMSA for certified risk management (CRM) prof board exam	Institute of Risk Management South Africa	R 9,960.15	Sole Supplier – e.g. OEM	Not stated	Not stated
455	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) to facilitate the implementation of a compulsory induction programme. (Compulsory Induction Programme (CIP) Level 13-14)	National School of Government	R 3,258.00	Sole Supplier – e.g. OEM	Not stated	Not stated
456	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Institute of Municipal Engineers of South Africa) for the 88th IMESA Conference.	Institute of Municipal Engineers of South Africa	R 349,200.00	Sole Supplier – e.g. OEM	Not stated	Not stated
457	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider Chartered Institute of Procurement and Supply (CIPS) for Membership registration and affiliation for SCM officials.	Chartered Institute of Procurement and Supply (CIPS)	R 15,657.25	Sole Supplier – e.g. OEM	Not stated	Not stated
458	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (SITA) for the attendance of the 2025 GoTech Conference.	State Information Technology Agency SOC Ltd (SITA)	R 126,000.00	Sole Supplier – e.g. OEM	Not stated	Not stated
459	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Payment of MISA Town and Regional Planning (TRP) Young Graduates' Candidacy Fees to South African Council for Planners (SACPLAN).	South African Council for Planners (SACPLAN)	R 14,656.00	Sole Supplier – e.g. OEM	Not stated	Not stated
460	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Robert Edwin Conferences) for the 9th annual leadership development for women in government & SOE Conference	Robert Edwin Conferences	R 149,488.50	Sole Supplier – e.g. OEM	Not stated	Not stated
461	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Intelligence Transfer Centre cc) for the 14th annual Scowles conference	Intelligence Transfer Centre cc	R 34,496.55	Sole Supplier – e.g. OEM	Not stated	Not stated
462	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Audit Roundtable PTY LTD) for 8 MISA officials to attend the 13th annual edition: National Public Sector Clean Audit Turnaround Indaba 2025	Audit Roundtable PTY LTD	R 87,391.26	Sole Supplier – e.g. OEM	Not stated	Not stated
463	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Leadership Academy) for the attendance of IT Auditing for the Non IT Auditors (Basic of IT Auditing).	Leadership Academy	R 9,802.00	Sole Supplier – e.g. OEM	Not stated	Not stated
464	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (South African Institution of Civil Engineering) SAICE PTY LTD for migrating from GCC 2015 to GCC 2025 course.	South African Institution of Civil Engineering (SAICE)	R 10,600.00	Sole Supplier – e.g. OEM	Not stated	Not stated
465	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Leadership Academy) (IA SA) for training on how to develop audit plan and cyber security basics for one official.	Leadership Academy	R 16,203.00	Sole Supplier – e.g. OEM	Not stated	Not stated
466	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Institute of Corporate Learning) for the Africa Governance, Risk and Compliance Summit 2025.	Institute of Corporate Learning	R 103,496.55	Sole Supplier – e.g. OEM	Not stated	Not stated
467	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (ECSA) for payment of MISA Engineering Young Graduates' Candidacy Fees to Engineering Council of South Africa.	Engineering Council of South Africa	R 84,881.01	Sole Supplier – e.g. OEM	Not stated	Not stated
468	Q4 2025/26	2026/01/07	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider to acquire Caseware Smart SYNC and Cloud Services.	Adapt IT	R 82,377.53	Sole Supplier – e.g. OEM	Not stated	Not stated
469	Q4 2025/26	2026/01/07	Compensation Fund	Leasing of Delta Heights Building for a period of three (3) months	Delta Property Fund (Pty) Ltd	R 1,217,770.28	Unforeseen delays relating to completion of refurbishment and office fitment at the Old Compensation House	2026/01/01	2026/03/31
470	Q4 2025/26	2026/01/08	South African Revenue Service (SARS)	Independent Prohibit Audit on Tower N	Morar Incorporated	R 688,850.00	Single source (Limited bid)	2026/01/05	2026/01/30
471	Q4 2025/26	2026/01/08	Universal Service and Access Agency of South Africa (USAASA)	Broadband Rollout for Sekhukhune and Xhariep	Broadband Infraco	R 310,857,350.00	Broadband rollout for connecting under-served communities in Sekhukhune (Limpopo) and Xhariep (Free State)	Not stated	Not stated
472	Q4 2025/26	2026/01/14	Brand South Africa	Global Reputation Study tool	Bloom Consulting	R 5,360,355.00	unique Research Software tool to conduct Global Reputation Study and D-2 tool	2026/01/05	2026/06/30
473	Q4 2025/26	2026/01/14	Competition Commission	Bid Committee Training- PFMA	The National School of Governance (NSG)	R 166,842.00	Single source	Not indicated	Not indicated
474	Q4 2025/26	2025/12/16	National Student Financial Aid Scheme (NSFAS)	Infrastructure Replacement and Disaster	Dimension Data (Pty) Ltd	R 7,392,100.81	Continuation of the Infrastructure Replacement and Disaster Recovery Services	2025/11/19	2027/11/18
475	Q4 2025/26	2025/12/16	Government Printing Works (GPW)	Notice on qualifications for public comments to be published on government gazette.	Government Printing Works	R 6,052.63	Sole Provider	Not stated	Not stated
476	Q4 2025/26	2026/01/05	Department of Higher Education and Training (DHET)	Recovery Services	Sis Global Service	R 112,025.70	Single source. No competition in the market only one supplier is able to provide the service	2025/12/12	2025/12/12
477	Q4 2025/26	2025/12/19	National Treasury	Request to deviate from normal Supply Chain Management processes based on urgency for appointment of service provider to investigate allegations of misconduct	Harris, Nupen and Molebatsi Attorneys	R 300,000.00	Taking into account the urgency and sensitivity of this matter and the upcoming holiday season, it is impractical to invite competitive bids. A deviation from normal procurement processes is therefore requested. This will ensure that an independent service provider with the requisite skills will be appointed to investigate the matter and conclude a report by no later than 15 February 2026 to ensure that the communications during the next budget process in February are not affected by any potential difficulties	Not indicated	Not indicated
478	Q4 2025/26	2025/12/19	Commission for Conciliation, Mediation and Arbitration (CCMA)	Renewal of the CCMA Private Bag Service With The South African Post Office.	South African Post Office	R 53,400.00	The South African Post Office (SAPO) is the sole provider of private bag services and the CCMA relies exclusively on SAPO-issued private bag numbers for continuity of official correspondence and document exchange. As this service is monopolised, obtaining competitive quotations is not feasible.	2026/01/01	2026/12/31
479	Q4 2025/26	2025/12/19	National School of Government (NSG)/National Department	The review and alignment of advanced diploma in public government against the accreditation requirements of the council of higher education	University of NorthWest	R 240,750.00	Could not obtain three quotations	Not indicated	Not indicated
480	Q4 2025/26	2025/12/19	State Information Technology Agency (SITA)	Extension of SITA Cape Town office lease agreement for a period of twelve (12) months from 01 December 2025 to 30 November 2026	Black River Park Investment (Pty) Ltd	R 12,087,922.32	Single source procurement. Business continuity	2025/03/04	Not indicated
481	Q4 2025/26	2025/12/19	State Information Technology Agency (SITA)	Request to provide the hosting, maintenance, development and support of the Western Cape Education Department (WCED) Eportal paid annually for a period of the years, on behalf of the Western Cape Government	VML South Africa (Pty) Ltd	R 12,498,204.00	Single source procurement. Business continuity	Not indicated	Not indicated
482	Q4 2025/26	2026/01/14	Eskom Holdings SOC Ltd	Refurbishment of trip blocks	GE Vernova South Africa (Pty) Ltd	R 34,477,027.19	Sole source (OEM)	2025/12/18	2028/12/14
483	Q4 2025/26	2026/01/14	Independent Regulatory Board for Auditors	GIBS Business School - Management and Development Course	MasterStart SA (Pty) Ltd	R 30,188.65	Single source	2026/01/26	2026/04/31
484	Q4 2025/26	2026/01/14	Wholesale and Retail Sector Education and Training Authority (W&RSETA)/SETA	Caseware License renewal	Adapt IT	R 126,704.84	Annual license renewal	2025/12/11	2025/12/11
485	Q4 2025/26	2026/01/14	Wholesale and Retail Sector Education and Training Authority (W&RSETA)/SETA	Legal Services	Fumi and Mixo	R 9,775.00	Continuation of legal services - representation at CCMA and possible witnessing at the labour court	2025/10/07	Not indicated
486	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NOSA PTY LTD) for SAMTRAC training.	NOSA	R 33,884.75	Sole Service Provider	Not stated	Not stated

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
487	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal.	The Institute of Risk Management South Africa	R 5,971.95	Sole Service Provider	Not stated	Not stated
488	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Robert Edwin Conferences) for drafting, negotiating and managing commercial contracts workshop.	Robert Edwin Conferences	R 25,297.70	Sole Service Provider	Not stated	Not stated
489	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for CaseWare license annual renewal.	Adapt IT	R 155,210.97	Sole Service Provider	Not stated	Not stated
490	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for Public Sector Infrastructure Delivery Management Training Programme (PIDM).	MLLA SA	R 96,531.00	Sole Service Provider	Not stated	Not stated
491	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (International conference on public administration and development alternatives) for annual 10th international public administration and development alternatives (IPADA) conference.	IPADA Conference	R 6,950.00	Sole Service Provider	Not stated	Not stated
492	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (University of the Free State) for 50th anniversary celebration conference in the department of urban & regional planning.	University of Free State	R 12,000.00	Sole Service Provider	Not stated	Not stated
493	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Intelligence Transfer Centre cc) for 6th annual disability, diversity, equity & inclusion conference.	Intelligence Transfer Centre cc	R 10,348.85	Sole Service Provider	Not stated	Not stated
494	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal.	The Institute of Internal Auditors-South Africa	R 14,777.52	Sole Service Provider	Not stated	Not stated
495	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Follow-up)	National School of Government	R 30,165.00	Sole Service Provider	Not stated	Not stated
496	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Initial).	National School of Government	R 17,368.00	Sole Service Provider	Not stated	Not stated
497	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Panel).	National School of Government	R 90,495.00	Sole Service Provider	Not stated	Not stated
498	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) to facilitate the implementation of a compulsory induction programme. (Compulsory Induction Programme (CIP) Level 8-12)	National School of Government	R 7,672.00	Sole Service Provider	Not stated	Not stated
499	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (AMEU) for 71st association of municipal electricity utilities (AMEU) convention 2025.	Association of Municipal Electricity Utilities	R 86,625.00	Sole Service Provider	Not stated	Not stated
500	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Audit Roundtable PTY LTD) for the 9th limited edition national public sector supply chain process audit convention 2025.	Audit Roundtable	R 10,348.85	Sole Service Provider	Not stated	Not stated
501	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Institute of Risk Management South Africa) IRMSA for certified risk management (CRM) prof board exam.	Institute of Risk Management South Africa	R 9,960.15	Sole Service Provider	Not stated	Not stated
502	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) to facilitate the implementation of a compulsory induction programme. (Compulsory Induction Programme (CIP) Level 13-14)	National School of Government	R 3,258.00	Sole Service Provider	Not stated	Not stated
503	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Institute of Municipal Engineers of South Africa) for the 88th IMESA Conference.	Institute of Municipal Engineers of South Africa	R 349,200.00	Sole Service Provider	Not stated	Not stated
504	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Chartered Institute of Procurement and Supply (CIPS) for Membership registration and affiliation for SCM officials.	Chartered Institute of Procurement and Supply (CIPS)	R 15,657.25	Sole Service Provider	Not stated	Not stated
505	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (SITA) for the attendance of the 2025 GovTech Conference.	Slate Information Technology Agency SOC Ltd (SITA)	R 126,000.00	Sole Service Provider	Not stated	Not stated
506	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Payment of MISA Town and Regional Planning (TRP) Young Graduates' Candidacy Fees to South African Council for Planners (SACPLAN).	South African Council for Planners (SACPLAN).	R 14,656.00	Sole Service Provider	Not stated	Not stated
507	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Robert Edwin Conferences) for the 9th annual leadership development for women in government & SOE Conference.	Robert Edwin Conferences	R 149,488.50	Sole Service Provider	Not stated	Not stated
508	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Intelligence Transfer Centre cc) for the 14th annual GovLaw conference.	Intelligence Transfer Centre cc	R 34,496.55	Sole Service Provider	Not stated	Not stated
509	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Audit Roundtable PTY LTD) for 8 MISA officials to attend the 13th annual edition: National Public Sector Clean Audit Turnaround Indaba 2025.	Audit Roundtable PTY LTD	R 87,391.26	Sole Service Provider	Not stated	Not stated
510	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Leadership Academy) for the attendance of IT Auditing for the Non IT Auditors (Basic of IT Auditing).	Leadership Academy	R 9,802.00	Sole Service Provider	Not stated	Not stated
511	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (South African Institution of Civil Engineering) SAICE PTY LTD for migrating from GCC 2015 to GCC 2025 course.	South African Institution of Civil Engineering (SAICE)	R 10,600.00	Sole Service Provider	Not stated	Not stated
512	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Leadership Academy) (IA SA) for training on how to develop audit plan and cyber security basics for one official.	Leadership Academy	R 16,203.00	Sole Service Provider	Not stated	Not stated
513	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Institute of Corporate Learning) for the Africa Governance, Risk and Compliance Summit 2025.	Institute of Corporate Learning	R 103,496.55	Sole Service Provider	Not stated	Not stated
514	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (ECSA) for payment of MISA Engineering Young Graduates' Candidacy Fees to Engineering Council of South Africa.	Engineering Council of South Africa.	R 84,881.01	Sole Service Provider	Not stated	Not stated
515	Q4 2025/26	2026/01/06	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider to acquire CaseWare Smart SYNC and Cloud Services.	Adapt IT	R 82,377.53	Sole Service Provider	Not stated	Not stated
516	Q4 2025/26	2026/01/13	South African Forestry Company SOC Limited (SAFCOL)	Support and maintenance of the IMS system	Forestry Solutions	R 631,326.28	Sole source	2026/01/01	2028/12/31
517	Q4 2025/26	2026/01/21	Financial Sector Conduct Authority (FSCA)	IDU budgeting solution annual license subscription including support and maintenance	IDU South Africa (Pty) Ltd	R 5,240,032.67	Renewal of licenses, including support and maintenance	2026/02/01	2027/01/31
518	Q4 2025/26	2026/01/21	Denel	Audit Support	Africa Rising Advisory Services	R 394,374.10	Support for finance audit, Limited Bidding	2025/04/01	2025/03/31
519	Q4 2025/26	2026/01/21	Denel	Pipes Services	Omph Construction	R 160,000.00	Emergency pipe burst at Denel Irene 2 sites	2025/04/01	2025/04/30
520	Q4 2025/26	2026/01/21	Denel	Pipes Services	Northern Cape	R 147,821.00	Emergency pipe burst Denel Irene	2025/05/01	2025/05/31
521	Q4 2025/26	2026/01/21	Denel	Legal Services	Cliffe Bekker Hoffmeyer	R 575,000.00	Labour Court Application, limited bidding	2025/05/01	2025/05/31
522	Q4 2025/26	2026/01/21	Denel	Air compressors	Silverton Compressors	R 68,973.50	Emergency procurement of repair tripping air compressors from J1 room at Denel Kempton Park Campus	2025/06/01	2025/06/30
523	Q4 2025/26	2026/01/21	Denel	Repair cable	Wax Engineering Consultants (Pty) Ltd	R 108,213.05	Emergency procurement to test repair 120mm x3C XLPE PVC SWA Cable	2025/06/01	2025/06/30
524	Q4 2025/26	2026/01/21	Denel	ICT Servers	Ubuntu Technologies	R 505,330.88	Delv Server Blades, Limited bidding	2025/06/01	2025/06/30
525	Q4 2025/26	2026/01/21	Denel	UPS & Generator	AH Systems	R 4,760.00	Repair of UPS and Generator, Limited bidding	2025/06/01	2025/06/30
526	Q4 2025/26	2026/01/21	Denel	Clinic Services	Blue Collar	R 999,000.00	Clinic Service for PMP, Kempton Park and Irene, Limited bidding	2025/07/01	31 September 2025
527	Q4 2025/26	2026/01/21	Denel	Freighting	Fire Solutions (Pty) Ltd	R 300,000.00	freighting foam, Limited bidding	2025/07/01	2025/07/30
528	Q4 2025/26	2026/01/21	Denel	Drain services	Phozdo Developments Focus	R 62,480.00	Emergency procurement for an urgently jet to unblock drain	2025/07/01	2025/07/30
529	Q4 2025/26	2026/01/21	Denel	Freighting	Fidelity Secure fire	R 563,505.77	Supply and deliver 25 Lof foam for Denel Kempton Park, Limited Bidding	2025/08/01	2025/08/31
530	Q4 2025/26	2026/01/21	Denel	Pipes Services	Masakeng Trading and Projects	R 95,290.00	Emergency pipe burst Denel Irene	2025/08/01	2025/08/31
531	Q4 2025/26	2026/01/21	Denel	Cleaning Services	Exercise Landscaping and Cleaning Services	R 4,370,000.00	Cleaning Service for Denel Group for period of three Months, Close Bid	2025/11/06	2026/02/05
532	Q4 2025/26	2026/01/21	Denel	Clinic Services	Blue Collar	R 999,000.00	Clinic Service for PMP, Kempton Park and Irene, Limited bidding, Limited Bidding	2025/11/01	2026/01/31

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
533	Q4 2025/26	2026/01/21	Denel	ICT Websites	Bus Dev	R 65,999.50	Website and Monitoring; Limited bidding	2025/10/01	2026/03/31
534	Q4 2025/26	2026/01/22	Services Sector Education and Training Authority	Appointment of a service provider for plumbing services at EC regional office	Nizole Ikhaya (Pty)	R 15,519.25	Not stated	2025/08/18	Not stated
535	Q4 2025/26	2026/01/27	South African Forestry Company SOC Limited	Support and maintenance of the IMS system	Forestry Solutions	R 614,555.45	Sole source	2026/01/02	2028/12/31
536	Q4 2025/26	2026/01/26	Quality Council for Trades and Occupations	QCTO Post Office Renewal	South African Postal Office	R 2,760.00	Sole Provider	2026/01/01	2025/12/31
537	Q4 2025/26	2026/01/26	Quality Council for Trades and Occupations	Publication on Government Gazettee	Government Printing Works	R 6,052.63	Sole Provider	Not stated	Not stated
538	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Gas turbine assessment.	GE Vernova South Africa (Pty) Ltd	R 666,593.10	Manufacturers (OEM). This is crucial not only for maintaining operational reliability but also for ensuring compliance with the Fossil Fuel Firing Regulation (FFFR), which is prevent dangerous incidents such as boiler explosions. The importance of using OEM spares designed to, for oil burners, is further emphasized in a letter dated 9 October 2014, addressed to Power Station managers by the Group Executive (Generation), which includes recommendations that specifically advocate for the use of OEM spares.	2026/01/21	2026/02/12
539	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Strip and assess pump: vacuum: 18 M3/HR; 14 for Arnot Power Station.	Vac-cent Services (Pty) Ltd	R 20,976.00	Vac-Cent Services (Pty) Ltd is the only licensed manufacturer of Nash pumps in South Africa and are in possession of the OEM IP, drawings, technical specifications and the spares required to overhaul/refurbish/repair the NASH M/HF4D vacuum pumps. They have repair facilities that are well equipped.	2026/01/20	2026/01/30
540	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Manufacture spindle for Majuba Power Station.	Applied Welding Technology (Pty) Ltd	R 834,003.00	Unit 2 is currently off loaded but expected to be back on load on Monday 12 January 2026 and it can only return with these valves installed, we would need this spare to be in order to meet the expected RTS of the unit.	2026/01/16	2026/01/19
541	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Supply and delivery of cation vessel components and rubber lining cation vessel.	Rubgen Engineering Supplies (Pty) Ltd	R 387,752.79	On 9 October 2025 an urgent situation arose at Kendal Power Station's Water Treatment Plant, is currently experiencing a compromise in the integrity of cation vessels on demineralization train 1, is showing signs of catastrophic failure, with the risk of rendering an entire demineralization train out of service. There are long-term plans currently under execution phase, mobile regeneration bay, which will address the root cause of the failures, as well as long term-term action plans such as, the mechanical refurbishment of the water treatment plant, to refurbish the damaged components treatment plant.	2026/01/16	2026/01/30
542	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Service compressors 2000 hours.	Ingersoll-Rand Company South Africa (Pty) Ltd	R 991,277.00	Tutuka Power Station has recently procured 5 compressors, installed and commissioned 2 x TA3000 Ingersoll-Rand electrical compressors. 3 of the compressors are being installed with the anticipation that they will be commissioned at the end of January 2026. The 2 commissioned compressors have reached their servicing interval of 2000 running hours and require servicing to maintain its warranty and reliability. The remaining three (3) compressors will require 2000 running hour service within three months after commissioning. Tutuka Power Station is currently in a process of placing a long term contract for these compressors with the OEM, Ingersoll-Rand Limited (Sole Source).	2026/01/21	2026/01/30
543	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Replacement of T1 and T2 valves.	Major Valves and Engineering (Pty) Ltd	R 16,625,364.53	The permission for hard Station shut down was approved on 29 December 2025 and it does not include a long term contract agreement. There are no scheduled intervals for the hard Station shut down (only estimated based on defects). This is a chance provided for defects that needs a special focus because the defects they have on the plant. The passing CW T1 & T2 valves impact the isolation of the main turbine condenser during onload/offload, leading to UCLF for Matla Power Station and causing load shedding nationwide. The partial Station closure is scheduled for 5 January 2026 and only the urgent request can handle the urgency and volume of the tasks to be completed.	2026/01/12	2026/01/30
544	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Manufacture and install unit 5 SO3 - Sulphur burner.	Tinashe Industrials (Pty) Ltd	R 7,880,386.85	On 27 November 2025 an urgent situation arose at Matimba Power Station. The situation arose as a result of Unit 5's Sulphur burner has unexpectedly sustained damage despite the unit operating within normal parameters and all maintenance schedules being adhered to. The replacement of equipment is urgently required to prevent further deterioration of the plant and to maintain operational reliability. Any delay in delivery may lead to extended downtime, production losses and potential safety risks associated with operating compromised equipment.	2026/01/14	2026/02/06
545	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Collect, strip and repair pump rotary screw insert.	Cyclone Sealing Systems (Pty) Ltd	R 560,694.00	The fuel oil pumps located at the south side pump house are currently in operation but are experiencing low discharge pressure. As a result pumps are unable to maintain the required operating pressure independently and must rely on support from the north side pump house pumps to sustain system requirements.	2026/01/21	2026/01/23
546	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Supply and delivery of spares for the condensate pumps at Matimba Power Station.	LGT Properties (Pty) Ltd	R 6,139,308.35	There is currently several pumps that cannot be refurbished due to not having spares. The pumps are critical plant required for light-up, load changes and continuous operation. Some of the pumps, is critical for light-up or transient conditions during soot blowing or during turbine trips to keep the boiler on load.	2026/01/21	2026/03/31
547	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Supply and delivery of speed amplifier spares at Hendrina Power Station.	Siemens Energy (Pty) Ltd	R 766,906.30	Siemens is the OEM of all installed turbines, boiler feed pump turbines (BFPT) and generators including their related auxiliary plant at Hendrina Power Station. Siemens owns the intellectual property of the mentioned modules and components and has the design, operating, manufacturing information and expertise to manufacture, supply and refurbish the turbines (IP and LP), BFPT and generator plant components at Hendrina Power Station. Furthermore, Siemens Energy (Pty) Ltd is the only factory authorized service center, sole distributor, supplier, and manufacturer in South Africa.	2026/01/22	2026/06/30
548	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	2026 Fee accreditation operations training.	INPO (Institute of Nuclear Power Operations)	R 130,249.05	Payment purposes only for INPO 2026 fee accreditation operations training (Nuclear).	2026/01/22	2026/01/22
549	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Supply and delivery of coolers spares.	Saint Prince (Pty)Ltd	R 25,514,452.00	Unforeseen breakdown and Technical evidence. This urgency results from a sudden and unforeseen material shortages of coolers. Duvha Power Station is currently facing a shortage spares essential for the continued reliability and efficiency of the plant operations. These coolers are vital for executing maintenance activities that ensure the availability and performance of key equipment.	2026/01/22	2026/04/20

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

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550	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Unit 4 43855 Turbine center line master GO scope of work (T-18).	Siemens Energy (Pty) Ltd	R 7,653,573.65	This outage prepares the unit to achieve the following performance targets with respect to the plant system this scope of work covers: Returning the performance of the plant to maximum efficiency possible, in this case to restore the turbine maximum output to 200MW; To cover all aspects where maintenance that will be required including previous inspection reports to monitor problem areas and rectify all deficiencies; To incorporate previous lessons learnt from past outages by means of preventative maintenance; To address current defects that are obtained by plant walk-downs and those that were captured in the system previously but could not be attended to whilst the unit was in service. After this outage it is expected to have the refurbished equipment and plant fully functional, reliable and supporting to achieve UCLF and UAGS targets. (OEM).	2026/01/22	2026/05/29
551	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Supply and delivery of intake pump: Circulating water.	Mather and Platt (SA) (Pty)Ltd	R 1,102,767.12	Mather and Platt is an Original manufacturer of these pumps any change in supplier would compel Eskom to procure services and spare parts which may not be compatible to those installed and whose design, fitment, performance and safe use cannot be guaranteed.	2026/01/21	2026/03/31
552	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Boiler protector FFFR modification.	Process Control and Integration (Pty) Ltd	R 20,544,088.75	The need for the FFFR Boiler protection originates from Matla Power Station and is as a result of Matla boilers currently do not comply with the Eskom Generation FFFR standard. The standard is in place to safeguard the operation of the boiler combustion process to avoid explosions. Matla boiler controls and protection logics and philosophy need to be modified to comply with the Generation FFFR standard. (OEM)	2025/12/28	2027/04/28
553	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Common plant Yokogawa OT upgrade.	Yokogawa South Africa (Pty) Ltd	R 45,026,399.24	Yokogawa is the only supply and repair of Yokogawa spares and the installation of configuration of Yokogawa field instrumentation where OEM support is required. The OEM (Yokogawa South Africa (Pty) Ltd) is recommended for the supply of Yokogawa spares for the DCS (Distributed Control System), OT system and Yokogawa field instrumentation to preserve the system integrity, maintainability with continued OEM service support and OEM warranty.	2026/01/23	2026/12/31
554	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Richards Bay Combined Cycle Gas Power Plant Environmental Authorisation amendment notification to the interested and affected parties.	Savannah Environmental (Pty) Ltd	R 24,782.50	On 28 October 2024 an emergency situation arose for Richards Bay Combined Cycle Gas Power Plant project. The situation arose as a result of no contract available for the required duration that could be used for the intended purpose as stipulated by legislation. The situation calls for urgent action and there is insufficient time to invite competitive tenders, which gives rise to the use of Emergency Procurement mechanism. The General Manager: Generation Office of the Group Executive level, being Eric Shumagum was contacted for permission to procure via emergency procurement the required services to undertake public participation process for notification of the Environmental Authorisation amendment that would resolve the emergency situation.	2025/08/07	2025/10/30
555	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	The design, manufacture, configuration, testing, supply, delivery, and erection of Phase VI NTCSA protection, telecontrol and substation automation equipment on an 'as and when required' basis for the NTCSA for a period of 5 (five) years with an option to extend for an additional 5 (five) years.	Schwelzer Engineering Laboratories Pty Ltd	R 1,165,709,895.00	NTCSA previously established and concluded a contract for the development of Phase VI Protection, Control and Substation Automation equipment. This is an integrated system, and the bulk thereof is based on the SEL range of protection and automation IEDs. It was intended to establish a subsequent supply contract with the tenderer; however, this could not be concluded. It is NTCSA's intention to now establish this supply contract with an alternate tenderer.	2026/01/19	2031/01/18
556	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	The design, supply, installation and commissioning of Gas Insulated Switchgear (GIS) system at Craighall Substation.	Hitachi Energy South Africa (Pty) Limited	R 200,725,511.50	It is proposed that NTCSA enter into negotiations with Hitachi Energy South Africa (Pty) Limited Reg no. 2019/186712/07 for the following reasons:  Hitachi Energy is the OEM for the existing GIS installed bays at Craighall substation and are in possession of the original design drawings (Hitachi IP). With the new technology and innovative methods in the market, it is very difficult to prevent new role players to come into the business of duplicating and manufacturing specialised equipment.  GIS is an integrated assembly of equipment which forms a sealed insulated unit with precision measurements and manufacturing. To manufacture the requested add-on equipment or replacement equipment, it is essential to have the original design drawings which is the property of the initial OEM.	2026/01/05	2028/01/06
557	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	The provision for the Supply of Primary Reference Gas Mixtures and annual calibration/verification of instruments for SANAS accredited laboratory No. 1503 for Air Quality Monitoring- (AQM) and Continuous Emission Monitoring as and when required basis for a period of 60 months.	NMISA	R 2,155,721.00	Only a sole contractor is able to provide the goods or services or any combination thereof.	2025/02/12	2030/02/12
558	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Annual Service and Maintenance of The Sievers M9 TOC Instrument and Agilent HPLC for a Period of 5 Years, As Well As the Service and Maintenance of The Sievers 900 TOC Instrument and Agilent GC-MS Instruments for A Period Of 1 Year at Eskom Research, Testing and Development in Rosherville	Chematrix Export (Pty) Ltd	R 1,703,849.56	Only a sole contractor is able to provide the goods or services or any combination thereof.	2025/02/10	2030/02/09
559	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Provision of Service, Maintenance and Repairs as well as Supply of Spares and Consumables, for Xytem/SI Analytics Coulometers to all six (6) Petroleum Sciences Laboratories on as and when required for the period of Five (5) years.	Dedicated Analytical Solutions CC	R 4,521,791.02	Only a very limited number of contractors are able to provide goods, services or works which are not freely available in the market, or which are provided solely for the organ of state in accordance with unique requirements.	2025/04/01	2029/05/31
560	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	To perform repairs, maintenance, calibration, supply of consumables and standards for the following equipment: spectrol mistlab, lasemet, ametek/grabner flashpoint tester for a period of 5 years	Atomic Oil (Pty) Ltd	R 8,153,827.46	Only a sole contractor is able to provide the goods or services or any combination thereof.	2025/05/08	2030/05/07
561	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	The service and maintenance of zero air generators and supply of spares and analyser pumps for ECOTECH models CO analyser for a period of 3 years.	S I ANALYTICS (Pty) Ltd	R 639,609.19	Only a sole contractor is able to provide the goods or services or any combination thereof.	2025/08/01	2028/07/31
562	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	For the construction of the 1000KV HVDC Feeder and Test Line at Corona Cage for a period of 8 months	RSB Engineering (Pty) Ltd	R 6,669,780.74	An established on site supplier	2025/07/21	2026/03/20
563	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Services for the monitoring and evaluation of BESS installations for a period of 3 years	Council for Scientific and Industrial Research (CSIR)	R 6,103,802.74	An established on site supplier	2025/09/01	2028/08/31
564	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	To perform calibration, service and repairs as well as supply of consumables and spares for the PAMAS Particle Counter instrument on an 'as and when' required basis at Eskom's Research, Testing and Development (RT&D) in Rosherville	Micron Scientific (Pty) Ltd	R 3,781,704.85	Only a sole contractor is able to provide the goods or services or any combination thereof.	2025/10/30	2030/10/29

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

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565	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	The service and maintenance of the Instron 5582 testing machine to meet the latest test standards and extend life of the machine consisting of hardware and software upgrades for a period of twelve (12) months	A D I SCIENTIFIC (Pty) Ltd	R 3,232,139.87	Installed Base [Original Equipment Manufacturer (OEM)]	2025/11/11	2026/11/10
566	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	The construction of a 161m access road to the Carolina Radio Station (RS) for NTCSA Ash Beneficiation for a period of five (5) months	Eskom Rotek Industries SOC Ltd (ERI)	R 4,409,885.39	Only a sole contractor is able to provide the goods or services or any combination thereof.	2025/12/15	2026/05/14
567	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	The rehabilitation of 9.6 km of road between Matla and Kriel Power Stations and the Kriel coal haulage road for a contract period of twelve (12) months	Eskom Rotek Industries SOC Ltd (ERI)	R 82,572,700.44	Only a sole contractor is able to provide the goods or services or any combination thereof.	2025/12/15	2026/12/14
568	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Implementation of Combustion Air and Flue Gas Flow Measurement and Pulverised Fuel Measurement Devices on Unit 6	Micro Tech Power Generation and Construction (Pty) Ltd	R 158,986,078.60	Kusile Power Station is experiencing load losses on Units 4 and 5, with similar constraints expected on Units 1-3 after completion of permanent stack repairs. These losses result from Generation limiting output due to higher-than-anticipated flue gas air flows. Current airflow measurement relies on differential pressure instruments, which are maintenance-intensive and unreliable. There are no direct flue gas flow measurements between the Boiler and PJFF, and ID fan flows are inferred using the same methodology, limiting accurate assessment of FGD inlet conditions. Third-party accredited tests have confirmed that flue gas volumes on all operating units exceed the FGD inlet design limit of 4,740,218 Am <sup>3</sup> /h. Assumed air ingress sources have been disproven through improved monitoring on Unit 5.	2026/01/02	2026/08/02
569	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	PSSE licenses maintenance and support	Siemens (Pty) Ltd	R 11,358,821.80	The appointment of the vendor as the Original Equipment Manufacturer (OEM) is supported by key factors that highlight the vendor's strategic advantages, capabilities, and alignment with the National Transmission Company of South Africa's business requirements, including proven expertise and experience, ownership of the technology and product, quality assurance, long-term relationship and support, integration and customisation capability, ownership of intellectual property, and a compliance and regulatory advantage.	2026/01/01	2030/12/31
570	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	Smart Meters	Landis & Gyr	R 84,380,220.75	The Smart Meter roll out forms part of the Shareholder Compact and delivery is required by 31 March 2026. This project is strategic in nature and has high focus from Government and other stakeholders. Early delivery is critical to ensure the target is met whilst the National Contract for procurement of these commodities is being executed by Limalanga Cluster	1/16/2026	3/31/2026
571	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	The establishment of a new lease for Newcastle Area Office in KwaZulu Natal Operating Unit, Central East Cluster for a period of thirty-six (36) months.	NG Trust	R 10,225,800.00	A tender was issued twice for the same lease and only one response was received from the same Tenderer in both instances. The processes could not be finalized through the formal tender process due to the Landlord not meeting all the technical requirements. Approval was then granted to negotiate with them as they are the current Landlord where Eskom is leasing the building for the area office in Newcastle office.	2025/10/01	2028/09/30
572	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	PPU Smart Meters installation - Central East Cluster	Landis & Gyr	R 425,628,772.70	The Smart Meter roll out forms part of the Shareholder Compact and delivery is required by 31 March 2026. This project is strategic in nature and has high focus from Government and other stakeholders. Early delivery is critical to ensure the target is met whilst the National Contract for procurement of these commodities is being executed by Limalanga Cluster	2026/01/13	2026/07/13
573	Q4 2025/26	2026/01/29	Eskom Holdings SOC Ltd	PPU Smart Meters installation - Cape Coastal Cluster Western Cape	Landis & Gyr	R 103,846,011.70	The Smart Meter roll out forms part of the Shareholder Compact and delivery is required by 31 March 2026. This project is strategic in nature and has high focus from Government and other stakeholders. Early delivery is critical to ensure the target is met whilst the National Contract for procurement of these commodities is being executed by Limalanga Cluster	2026/01/16	2026/02/14
574	Q4 2025/26	2026/01/30	Industrial Development Corporation (IDC)	Sole Source Procurement: Renewal of ESRI GIS Software Licence Subscription for one (1) year	ESRI South Africa (Pty) Ltd,	R 738,433.49	Only a sole contractor is able to provide the goods or services or any combination thereof.	2026/02/01	2027/01/31
575	Q4 2025/26	2026/01/30	National Treasury	Deviation from normal SCM procedures to appoint a Single Source to provide coaching to the Director-General	Crucial Communication	R 115,368.88	Kusile Power Station is experiencing load losses on Units 4 and 5, with similar constraints expected on Units 1-3 after completion of permanent stack repairs. These losses result from Generation limiting output due to higher-than-anticipated flue gas air flows.	2026/01/28	2026/01/01
576	Q4 2025/26	2026/01/30	National Treasury	Appointment of a sole provider that allows ALM to subscribe to IRESS services as a sole provider for financial market data for 12 months from January 2026 to December 2026	IRESS	R 528,612.97	Iress MD RSA (Pty) Ltd is the sole supplier of the Iress Local Analyst Premium in South Africa	2026/01/01	2028/12/31
577	Q4 2025/26	2026/01/30	Public Service Commission (PSC)	Advertisement of three positions	ToTheT Recruitment	R 42,662.70	Current airflow measurement relies on differential pressure instruments, which are maintenance-intensive and unreliable. There are no direct flue gas flow measurements between the Boiler and PJFF, and ID fan flows are inferred using the same methodology, limiting accurate assessment of FGD inlet conditions. Third-party accredited tests have confirmed that flue gas volumes on all operating units exceed the FGD inlet design limit of 4,740,218 Am <sup>3</sup> /h. Assumed air ingress sources have been disproven through improved monitoring on Unit 5.	2025/12/05	2025/12/05
578	Q4 2025/26	2026/02/03	Financial Sector Conduct Authority (FSCA)	IDU budgeting solution annual license subscription including support and maintenance	IDU South Africa (Pty) Ltd	R 5,240,032.67	Renewal of licenses, including support and maintenance	2026/02/01	2031/01/31
579	Q4 2025/26	2026/02/02	Department of Employment and Labour (DEL)	Annual renewal payment for Post Office private bags boxes for Mpumalanga provincial office and labour centres	South African Post Office	R 46,920.00	The installation of accurate airflow and flue gas flow measuring devices on Unit 6 at key boiler, mill, GAH and PJFF interfaces is required to quantify actual flows, identify the root causes of excessive flue gas volumes, and enable operational optimisation. This will support mitigation of current and future unit load losses and establish a firm technical basis for corrective actions.	2026/01/01	2027/01/31
580	Q4 2025/26	2026/01/30	Transnet SOC Ltd	Limited Bidding For The Supply And Delivery Of Raw Steel Requirements For High Strength Steel For Z3E Bogie And Maritime Business, For A Period Of One (1) Year To Transnet Engineering, Manufacturing Business	BBD Steel Suppliers (Pty) Ltd	R 33,753,844.62	The appointment of the vendor as the Original Equipment Manufacturer (OEM) is supported by key factors that highlight the vendor's strategic advantages, capabilities, and alignment with the National Transmission Company of South Africa's business requirements, including proven expertise and experience, ownership of the technology and product, quality assurance, long-term relationship and support, integration and customisation capability, ownership of intellectual property, and a compliance and regulatory advantage.	2026/01/16	2027/01/15
581	Q4 2025/26	2026/01/30	Transnet SOC Ltd	Limited Bidding For The Supply And Delivery Of Specialized Steel Requirements Used In The Manufacturing And Refurbishing Of Maritime Business And Port Related Items Nationally For A Period Of 1 Year On An As And When Required Basis	Isilo Steel (Pty) Ltd	R 8,475,829.29	The Smart Meter roll out forms part of the Shareholder Compact and delivery is required by 31 March 2026. This project is strategic in nature and has high focus from Government and other stakeholders. Early delivery is critical to ensure the target is met whilst the National Contract for procurement of these commodities is being executed by Limalanga Cluster	Not stated	Not stated
582	Q4 2025/26	2026/01/30	Transnet SOC Ltd	Sole Source For The Provision Of Technical Support, Supply And Delivery Of Spare Parts For The Marshall-Fowler Electrode Steam Generator Boiler (Part Number 28014831), At Transnet Engineering Germiston Wagons Business, For A Period Of 5 Years, On An "As And When Required" Basis	Machine Tool Promotions	R 94,097,045.70	A tender was issued twice for the same lease and only one response was received from the same Tenderer in both instances. The processes could not be finalized through the formal tender process due to the Landlord not meeting all the technical requirements. Approval was then granted to negotiate with them as they are the current Landlord where Eskom is leasing the building for the area office in Newcastle office.	Not stated	Not stated

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583	Q4 2025/26	2026/01/30	Transnet SOC Ltd	Limited Bidding For The Supply And Delivery Of New And Reprofile Gears For The Wheels Business, For The Period Of Five (5) Years, As And When Required.	Tilghman Rotoblast	R 126,483,315.20	The Smart Meter roll out forms part of the Shareholder Compact and delivery is required by 31 March 2026. This project is strategic in nature and has high focus from Government and other stakeholders. Early delivery is critical to ensure the target is met whilst the National Contract for procurement of these commodities is being executed by Limalanga Cluster	2026/01/08	1931/01/07
584	Q4 2025/26	2026/01/30	Transnet SOC Ltd	Sole Source For The Supply And Delivery Of Spares, Provision Of Service And Training For The Zayer Thera 16000 Cnc Milling Machines Which Are Used In Manufacturing Business Within Transnet Engineering, For A 5 Year Period, On An "As And When Required" Basis	Magnum Precision	R 52,574,139.97	The Smart Meter roll out forms part of the Shareholder Compact and delivery is required by 31 March 2026. This project is strategic in nature and has high focus from Government and other stakeholders. Early delivery is critical to ensure the target is met whilst the National Contract for procurement of these commodities is being executed by Limalanga Cluster	Not stated	Not stated
585	Q4 2025/26	2026/01/30	Transnet SOC Ltd	Emergency Procurement For The Supply And Delivery Of Ballast For A Once Off Period For Delivery To Saldanha Depot	Afhmat CM Western Region	R 29,877,000.00	ESRI South Africa (Pty) Ltd is the sole authorised supplier of ESRI GIS software in South Africa, and the only entity able to renew, maintain, or support the proprietary ESRI platform used by Infrastructure South Africa. The ESRI system underpins ISA's national infrastructure planning, monitoring and reporting functions and forms part of a geospatial environment developed over several years at significant investment. No reasonable alternatives or substitutes exist due to intellectual property restrictions, system dependencies and operational continuity requirements. Renewal is urgently required to restore full geospatial capability and ensure ISA's uninterrupted execution of its statutory mandate. Sole source procurement is therefore justified in line with National Treasury SCM Instruction Note 3 of 2021/22.	2026/01/05	2026/02/28
586	Q4 2025/26	2026/01/30	Transnet SOC Ltd	Emergency Procurement - For The Supply Of Monolithic Prestressed Concrete Py-Sleepers To The Uptington Depot	Rail 2 Rail	R 19,435,000.00	The established relationship between the coach and coachee is significant and provides substantial benefit on the coachee's ongoing progress. Continuity of services allows the coach to build upon existing insights, goals, and documented progress, ensuring forward momentum without disruption. Transitioning at this stage would require revisiting prior assessments and reports, potentially delaying progress. Maintaining the current coaching arrangement supports consistency, maximising the effectiveness of the coaching process, and best serves the coachee's developmental and performance outcomes.	2026/01/05	2026/02/28
587	Q4 2025/26	2026/01/30	Transnet SOC Ltd	For The Emergency Procurement Supply And Deliver Food And Beverages For Breakdowns On The Iron Ore Line Between Sishen And Saldanha	Benguni Holdings	R 879,780.00	Iress MD RSA (Pty) Ltd is the sole supplier of the Iress Local Analyst Premium in South Africa	2026/01/06	2026/06/05
588	Q4 2025/26	2026/01/30	Transnet SOC Ltd	Supply delivery and maintenance of a complete turnkey commercial diving rescue and marine support system for a period of 12 months	Unique Hydra (Pty)Ltd	R 15,954,838.89	Urgency to place an advertisement in the national newspaper	2026/01/15	2027/02/14
589	Q4 2025/26	2026/01/26	Quality Council for Trades and Occupations (QCTO)	QCTO Post Office Renewal	South African Postal Office	R 2,760.00	The Department annually renew the Private Bags and Post Boxes for the Labour Centre and Provincial Office to receive postage form Head Office, Labour Centres, External clients/suppliers. Post Office operates as the primary public postal services provider.	1/1/2026	12/31/2026
590	Q4 2025/26	2026/01/26	Quality Council for Trades and Occupations (QCTO)	Publication on Government Gazette	Government Printing Works	R 6,052.63	The Department annually renew the Private Bags and Post Boxes for the Labour Centre and Provincial Office to receive postage form Head Office, Labour Centres, External clients/suppliers. Post Office operates as the primary public postal services provider.	Not stated	Not stated
591	Q4 2025/26	2026/02/10	National Treasury	Renewal of the existing parking lease with Karabo Parking Management (Pty) Ltd on a month-to-month basis for period of up to twelve (12) months	Karabo Parking Management (Pty) Ltd	R 585,000.00	Specialisation: Goods or services are highly specialised	Not indicated	Not indicated
592	Q4 2025/26	2026/02/10	National Treasury	Appointment of FinMark Trust as a sole supplier of FinScope Consumer Survey	FinMark Trust	R 1,725,000.00	Specialisation: Goods or services are highly specialised	Not indicated	Not indicated
593	Q4 2025/26	2026/02/12	South African Forestry Company SOC Limited (SAFCOL)	Support services of DMS system for 2 years	Drumblade Maintenance and Safety cc	R 230,561.40	Legal grounds, including IP & warranty and/or guarantee	2026/02/01	2028/01/31
594	Q4 2025/26	2026/02/03	Statistics South Africa (Stats SA)	Software and services for migration from groupwise to Microsoft 365	DataCentrix	R 2,487,661.88	Specialisation: Goods or services are highly specialised	Not stated	Not stated
595	Q4 2025/26	2026/02/12	Government Pensions Administration Agency (GPA)	Renewal of the Enterprise Hybrid Backup& Recovery Solution License Subscription	DataCentrix	R 9,860,733.80	Legal grounds, including IP & warranty and/or guarantee	Not indicated	Not indicated
596	Q4 2025/26	2026/02/13	Border Management Authority	Installation of Network Links for the Advanced Passenger Authority Headquarters	NTT Data South Africa	R 149,177.99	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2025/05/02	2027/02/04
597	Q4 2025/26	2026/02/17	State Information Technology Agency (SITA)	SSP 5985-2024: Procurement for the broadband software licences with maintenance and support for the period of two (2) years.	CA Southern Africa (Pty) Ltd	R 9,178,786.23	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2025/09/01	2027/08/31
598	Q4 2025/26	2026/02/17	State Information Technology Agency (SITA)	SS 6119-2025: Request for Acquisition of Adobe Licenses, Maintenance and Support for the South African Police Services (SAPS) for a period of three (3) years	Adobe Systems Software Ireland Ltd	R 43,529,574.45	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2025/11/21	2028/11/20
599	Q4 2025/26	2026/02/17	State Information Technology Agency (SITA)	Appointment of a service provider for procurement of oracle goldengate replication licenses, as well as support and maintenance for a period of eighteen (18) months.	Oracle Corporation SA (PTY) Ltd	R 4,894,992.13	Limited Supplier: Goods or services are only available from a limited number of suppliers	2025/03/24	2026/09/23
600	Q4 2025/26	2026/02/17	State Information Technology Agency (SITA)	Request for acquiring an additional 240 hours and extension of period of professional services on SS 4782-2022: Renewal of software AG enterprise license agreement between SITA and Software AG for a period ending 31 October 2026	Software AG South Africa Pty Ltd	R 54,924,000.00	Sole Provider	2026/02/03	2026/10/31
601	Q4 2025/26	2026/02/17	State Information Technology Agency (SITA)	RFB 2771 - 2023 for additional BMC control-M suite software license in the Centurion mainframe environment for the period ending 31 March 2026.	Blue Turtle Technologies (Pty) Ltd	R 41,730,957.44	Sole Provider	2025/09/15	2026/03/31
602	Q4 2025/26	2026/02/17	State Information Technology Agency (SITA)	Contract extension with Delta facilities management (Pty) Ltd for the gardening and landscaping services at Gauteng SITA offices for a period of six (6) months.	Delta facilities Management (Pty) Ltd	R 1,686,433.43	Contract Extension	2026/02/01	2026/07/31

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

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603	Q4 2025/26	2026/02/17	State Information Technology Agency (SITA)	Request for the expansion of license Growth component for provision of ITSM 57 additional licenses	Gijima Holdings (Pty) Ltd	R 701,413.04	Business continuity	2025/11/18	2025/12/31
604	Q4 2025/26	2026/02/17	Media Development and Diversity Agency (MDDA)	SAICA Membership	The South African National Association of Broadcasters (SANAB)	R 8,851.67	Sole Provider	Not stated	Not stated
605	Q4 2025/26	2026/02/17	Media Development and Diversity Agency (MDDA)	NAB Membership	National Association of Broadcasters (NAB)	R 76,514.61	Sole Provider	Not stated	Not stated
606	Q4 2025/26	2026/02/16	Financial Sector Conduct Authority (FSCA)	Inter-Regulatory Funeral Insurance Project for radio interviews and an outside broadcast	South African Broadcasting Corporation (SABC)	R 2,000,000.00	SABC is the only media house in South Africa which provides unparalleled access to a diverse range of radio stations.	2026/04/01	1931/03/31
607	Q4 2025/26	2026/02/18	Independent Development Trust (IDT)	Brits Regional Office lease agreement renewal.	Sofocles Sons (Pty) Ltd	R 726,760.30	Single source/ Business continuity	2026/04/01	2027/03/31
608	Q4 2025/26	2026/02/18	Independent Development Trust (IDT)	Gqeberha Regional Office lease agreement renewal.	Bluekap Access Retail Park	R 1,372,404.43	Single source / business continuity	2026/04/01	2029/03/31
609	Q4 2025/26	2026/02/06	Competition Commission	Microsoft Licence Renewal for a period of 3 years	Microsoft Ireland Operations	R 9,916,563.49	sole source. Microsoft is the sole provider for Microsoft licences	2026/02/01	2029/01/31
610	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	U2 ESP internal field repair technical support.	NTPC Limited (Pty) Ltd	R 2,173,169.14	in March 2025 Kendal Unit 2 returned from ESP refurbishment, after the outage in July 2026. U2 has completed its work and follows up on the CCP.	2026/02/09	2026/05/31
611	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Handling, loading, transfer and placement of four (4) Hi-star 100 dry storage casks for storage into the Koeberg transient interim storage facility (TSIF).	Holtec International Corporation CC	R 112,931,432.50	At Koeberg Nuclear Power Station the spent fuel cask installed design base includes the Hi-star 100 spent fuel cask manufactured by Holtec International (Holtec) the original cask equipment manufacturer (OEM). The Hi-star 100 cask design forms part of the Koeberg spent fuel dry storage license, LCR-2014, which permits Koeberg to handle, load, and transfer any number of these casks on site. These activities are conducted in accordance with OEM/Holtec procedures as reviewed and accepted by both Eskom and the NRC in support of the Koeberg license, LCR-2014. The procedures form part of the basis for the issuance of the US NRC storage license, CoC-72-1008 for the Hi-star 100 casks, as also considered in the Koeberg cask storage license.  Exchange rate: 1USD + ZAR15.98124	2026/02/04	2027/02/03
612	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Handling, loading, transfer and placement of four (4) Hi-star 100 dry storage casks for storage into the Koeberg transient interim storage facility (TSIF).	Holtec International Corporation CC	R 1,431,604.02	At Koeberg Nuclear Power Station the spent fuel cask installed design base includes the Hi-star 100 spent fuel cask manufactured by Holtec International (Holtec) the original cask equipment manufacturer (OEM). The Hi-star 100 cask design forms part of the Koeberg spent fuel dry storage license, LCR-2014, which permits Koeberg to handle, load, and transfer any number of these casks on site. These activities are conducted in accordance with OEM/Holtec procedures as reviewed and accepted by both Eskom and the NRC in support of the Koeberg license, LCR-2014. The procedures form part of the basis for the issuance of the US NRC storage license, CoC-72-1008 for the Hi-star 100 casks, as also considered in the Koeberg cask storage license.  Exchange rate: 1 EUR - ZAR20.01420	2026/02/04	2027/02/03
613	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	IP and Gen rotor rewind services.	GE Vernova South Africa (Pty) Ltd	R 1,431,604.02	Gen rotor rewind and refurbishment as there is no spare for the Station and poses a risk to both Kusile and Medupi Power Station.  Exchange rate: 1 EUR - ZAR20.01420	2026/02/05	2027/02/04
614	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	IP and Gen rotor rewind services.	GE Vernova South Africa (Pty) Ltd	R 75,583,226.82	Gen rotor rewind and refurbishment as there is no spare for the Station and poses a risk to both Kusile and Medupi Power Station.  Exchange rate: 1 EUR - ZAR20.01421	2026/02/05	2027/02/04
615	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply and delivery of UPS's with batteries and spare electronic cards.	MR Projects and Engineering (Pty) Ltd	R 4,149,537.10	There was a power failure from the common plant UPS supply to the ABB Servers. This caused control rooms to lose status from the DSC controllers and therefore no control over the plant.	2026/01/26	2026/03/06
616	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply and delivery of Oil burner spares.	Tushcor Holdings (Pty) Ltd	R 14,938,227.68	This situation directly contravenes the foundational requirement for maintaining essential instrumentation as stipulated in FFFR Section 3.1.12. Furthermore, FFFR Section 3.2.6.2, mandates that an oil burner flame must be declared healthy by a dedicated flame scanner. Without immediate delivery of new spares to restore this functionality, we cannot ensure compliance with these regulations and the continued operation of the oil burners, a system critical for unit start-ups and stable combustion as defined throughout FFFR Section 3.2.6 is under imminent threat, pushing the units toward potential unavailability.	2026/01/26	2027/01/25
617	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply and delivery of ash crusher spares at Amot Power Station for a period of 60 months.	Weir Minerals Africa Pty Ltd	R 43,351,758.15	Amot Power Station uses ash crushers for crushing of rejected coal and hard coarse ash before flowing into ash sumps. Their function is to grind and reduce the particle size of boiler bottom coarse ash and soft clinkers removed from the ash hoppers to minus +25mm size into the pump sump. These crushers are installed on the ash plant North and South ash system. (OEM)	2026/02/01	2031/01/31
618	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Installation of emergency coal supply.	Eskom Rotek Industries (Pty) Ltd	R 44,385,369.10	This submission provides the background and justification for extending the urgent procurement contract beyond the approved 12 month period. In accordance with the Procurement and Supply Chain Procedure 32-1034-Ref 5. As per procedure, any urgent order exceeding 12 months requires prior approval from the Group Executive (GE) and any deviation from procedure must be approved by the Chief Procurement Officer (CPO). Contract history and approvals: The original urgent contract was approved for the period 1 October 2024 – 31 August 2025 (10 months). Subsequent modifications were approved as follows: 1st modification: 1 September 2025 – 30 September 2025 (1 month); 2nd modification: 1 October 2025 – 23 December 2025 (2 Months, 3 weeks). A deviation approval was granted to permit the urgent procurement contract (Contract No. 4600076460) with Eskom Rotek Industries SOC Ltd (ERI) to exceed the standard 12 month limit. This deviation approval aligned with the SAP system's contractual end date of 23 December 2025. Requirement for further extension: Despite the mentioned extensions, the project remained incomplete, creating a business need for an additional six-month extension to ensure continuity of work and avoid operational disruption. A memorandum requesting approval for this further extension was only signed (i.e. from 5 January 2026 to 31 July 2026) on 24 December 2025 by the acting Generation Divisional Executive, in line with delegation of authority requirements. Reason for delay in approval: The memorandum could not be approved before the SAP contract expiry date due to delays associated with finalizing the acting Divisional Executive's Delegation of Authority (DOA). As a result, the approval memorandum was only signed on 24 December 2025, one day after expiry of the SAP contract validity period. The delay was therefore administrative in nature and related to the confirmation of acting authority, rather than a refusal or oversight regarding the extension request. No Requirement for New Quotations. In line with the urgent nature of the request and the continuation of the existing work, there was no requirement to obtain new quotations from the current service provider. The extension	2026/01/27	2026/07/31
619	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply and delivery of Boiler and Turbine drain thermostats valves at Tutuka Power Station.	Mitech Technologies (Pty) Ltd	R 51,166,006.34	Tutuka Power Station has been experiencing high demin consumption on all its operating units due to passing valves which requires cut outs. The Boiler and Turbine drain valves are urgently required for adequate maintenance of the boiler system to address high demin water consumption particularly on Unit 3 which will be on general overhaul outage and for the recovery of Unit 6.	2026/01/28	2027/01/27
620	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Repair pump centrifugal: 61,182 M4.5 U.S.	A P E Pumps (Pty) Ltd	R 908,541.40	The Supplier is the Original Manufacturer of the equipment, any other pumps that will be used or sourced from a different supplier will compromise the quality level	2026/01/29	2026/03/31

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621	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Service, repairs, and maintenance of Kriel Power Station micro SCADA and RTU for a period of five (5) years.	Hitachi Energy South Africa (Pty) Ltd	R 6,314,675.55	The Micro SCADA & Remote Terminal Unit (RTU) at Kriel Power Station is crucial for the control and monitoring of the MV and LV boards. This system has received little attention and maintenance since its installation in the year 2007. As a result of lack of maintenance, the system has slowly degraded up to a point that its reliability and availability have reduced drastically. (OEM).	2026/02/02	2031/02/01
622	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	E+H field service diagnostics on site x1, 91W XD30-AAYA2 and spares.	Endress and Hauser (Bellville) (Pty) Ltd	R 65,004.93	Portable water supply to Kwa-Nala meter is not working since October 2023, thus billing is inaccurate. The current historical averaging billing does not account for current consumption and the meter must be repaired on an urgent basis. (OEM).	2026/01/31	2026/02/06
623	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply of total lubrication services at Kusile Power Station.	BNP Industrial Solutions (Pty) Ltd	R 32,233,260.83	On 31 May 2023 an urgent situation arose at Kusile Power Station. The situation arose as a result of lubrication services contract at Kusile Power Station being put on hold by the order of the high court due to legal dispute initiated by one supplier who had tendered to provide such services and was not successful. As a result, the Station finds itself in a situation whereby it can't enter into another long-term agreement with other service providers until the issues in the dispute are resolved. It is on the basis of the above mentioned issues that the Station seeks to appoint a contractor who will render these services on a short-term basis until the dispute is resolved or the existing contract is terminated. Attempts have been made before to get suppliers on a monthly basis but the time it takes to appoint such contractors leaves the plant vulnerable to breakdowns due to required maintenance not being carried out adequately and on time. It was anticipated that the dispute would be resolved at this point in time but that has not been the case and yet again a suitable contractor is to be appointed until the long-term contract dispute is resolved.	2026/09/02	2026/04/30
624	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply and delivery of Emergency vehicles.	Cobra Pedro Projects (Pty) Ltd	R 27,026,259.93	The emergency vehicles are old and expensive to maintain. Due to the age of the vehicles, the maintenance costs have escalated and some of them are no longer serviceable and some of the current vehicles are non-compliant. Urgent procurement of emergency vehicles is critical in ensuring effective emergency response.	2026/01/23	2026/06/30
625	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Provision of maintenance and engineering services for conveyor belts protection and control system at Grootvlei Power Station.	CT Systems CC	R 54,347,620.00	Grootvlei Power Station has been utilising the once off purchasing orders for maintenance of this system. (OEM). The conveyor belt protection is an essential component at Grootvlei Power Station. It plays a crucial role in the safe and efficient operation of the facility.	2026/02/09	2031/02/09
626	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Refurbishment and pressure testing of Turbine centerline Jacking oil pumps and associated spares supply.	Voth Turbo (Pty) Ltd	R 4,215,394.00	Voth Turbo (Pty) Ltd is the registered owner and Original Equipment Manufacturer (OEM) who manufactures and supplies the electric feed pump variable speed fluid drives.	2026/01/27	2027/01/26
627	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	U5 board busbar replacement.	ABB South Africa (Pty) Ltd	R 206,040.90	We had a breakdown in the plant and there is no assisting PO and the panels are ABB panels, the once off PO's are being utilised. (OEM)	2025/08/22	2025/09/30
628	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply of spares and maintenance services for the Bentley Nevada 3500 monitoring system.	Baker Hughes Energy South Africa	R 9,260,834.09	Lethabo utilises the Bentley Nevada 3500 monitoring system, field equipment and diagnostic conditioning system on all six units for protection and condition monitoring purposes. The integrity and availability of the Bentley Nevada system is critical to operate the plant in a safe and efficient safe manner. The 3500 system is used to protect the turbine against high vibration as required by the Eskom standard (240-56030575). The unavailability of the system will have an impact on the availability of the related unit. Bentley Nevada LLC is the OEM for the Bentley Nevada product range. Baker Hughes Company owns 100% of Bentley Nevada LLC as well as the intellectual property for the Bentley Nevada product range. Baker Hughes Energy South Africa (Pty) Ltd, a subsidiary of Baker Hughes Company, is the exclusive authorized distributor for the Bentley Nevada product line in South Africa. The possibility of interchanging of components between different brands of manufacturers is not possible due to compatibility requirements with the integrated Bentley Nevada condition monitoring and diagnostic systems. Only OEM specific equipment will provide effective and safe functional compatibility with the current installed base and ensure the system is supported from the OEM. The Bentley Nevada system can effectively be supported locally by Baker Hughes South Africa (Pty) Ltd. The intellectual property for the Bentley Nevada 3500 condition monitoring and diagnostic system installed at Lethabo is owned by Baker Hughes Company. Certain proprietary information related to the functioning of the system is only available from the OEM. The Bentley Nevada 3500 monitoring system is planned for replacement as part of the C&I replacement project. This project has been deferred multiple times since its inception in 2012, mainly due to financial constraints. Due to the delay in replacement, the Bentley Nevada 3500 monitoring system requires an upgrade to ensure its maintainability until replacement. The C&I replacement project is presently planned for implementation from 2026 FY to 2030 FY with risks that could result in more delays. Lethabo has no spares of the existing 3500 monitoring system equipment with which to maintain the existing installation. The	2026/01/20	2031/01/19
629	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply and delivery of C&I spares.	Instrotech (Pty) Ltd	R 24,299,776.00	This sole source will be used by Hendrina Power Station to establish an individual supply of spares contract with Instrotech (Pty) Ltd. Relying on the trusted OEM supplier can mitigate risks associated with potential supply chain disruptions, such as delays in delivery, quality issues or fluctuations on pricing. A change in supplier would compel Hendrina Power Station to obtain spare parts which may not be compatible to those installed and whose design, fitment, performance and safe use cannot be guaranteed. This could negatively affect availability and reliability of boiler tube leak detectors. Sole sourcing can enable organization to develop a close relationship with the supplier, fostering better communication, understanding of requirements and access to specialized technical support or expertise. The placement of this sole source will ensure spares availability and quick return to service in instances of unplanned failures and compliance to the scheduled outage maintenance.	2026/02/16	2031/02/15
630	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Urgent procurement of HSSD spares.	Sakha Isizwe (Pty) Ltd	R 11,770,676.55	CW Valves have valves that are not isolating and these valves are not accessible during normal operation, half Station shutdown provides unique opportunity to refurbish these valves using soft spares, ensuring continued plant reliability and efficiency. This enables recovery of specific unit maintenance by recovering isolations, minimizing the requirement of a half Station shutdown outage and to enhance equipment reliability and availability of the main turbine condensers.	2026/01/29	2027/01/28

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631	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply and delivery of PF Burner spares at Matla Power Station.	Trilicium Investments (Pty) Ltd	R 41,695,655.00	The outage for unit 6, originally scheduled for June 2026, has been brought forward due to the recent developments requirements requiring immediate recovery. To support the execution of this revised scope, it is critical that the required spares be urgently procured. Delays in ordering will direct impact the recovery timeline and operational readiness of the unit.	2026/01/26	2026/04/30
632	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	The supply, repair, refurbishment and transportation of all required milling plant David Brown gearbox spares such as bearings, gears, seals, including the gearbox as a whole/unit for a period of 5 years at Hendrina Power Station.	David Brown Santasalo South Africa (Pty) Ltd	R 212,728,935.00	David Brown Gear Industries South Africa (Pty) Ltd is the Original Equipment Manufacturer (OEM) and designers of the Mill main gearboxes, Mill pinion gears and shafts, Mill grith gears, low speed couplings and feeder gearboxes. David Brown Santasalo is the OEM and designers of the Air heater and coal conveyor gearboxes at Arnot Power Station. These gearboxes are components that are highly specialised in design and manufacturing.	Not indicated	Not indicated
633	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Metallurgical Laboratory Technical Support on Advanced Materialographic (ATM) Equipment/ Maintenance	Verder Scientific (Pty) Ltd	R 3,842,606.55	The advanced materialographic (ATM) brand is owned by the Verder Scientific Group which opened a South African branch (Verder Scientific (Pty) Ltd) in 2017. Prior to opening a local branch, the parent company would appoint a local agent to provide technical support for the ATM equipment. Verder Scientific South Africa is responsible for maintaining, servicing and providing parts and related consumables for ATM equipment in South Africa. No contract exists and these laboratories haven't been serviced since 2019. (OEM)	2026/01/01	2029/01/01
634	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply and delivery of Rula BMH spares over a period of 5 years.	Rula Bulk Material Handling (Pty) Ltd	R 15,525,400.66	Rula Bulk Material Handling (Pty) Ltd is the installed base Original Equipment Manufacturer (OEM). A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing assets, goods or services that were obtained from an original supplier. Spares can only be bought from the OEM, unless risk analysis shows that the use of parts from alternative manufacturers is feasible and this has been confirmed in writing by the OEM.	Not indicated	Not indicated
635	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	The provision of routine and ad-hoc calibration, maintenance and bulk load testing service.	Micron Weighting Services	R 425,840.40	Only the Supplier approved as an OEM.	Not indicated	Not indicated
636	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Supply, delivery and refurbishment of fuel oil burner spares on an as and when required basis for a period of 5 years.	Safurco (SA) (Pty) Ltd	R 73,991,111.26	Safurco (SA) (Pty) Ltd is the installed base original equipment manufacturer (OEM) and a change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing assets, goods or services that were obtained from an original supplier. Spares can only be bought from the OEM, unless risk analysis shows that the use of parts from alternative manufacturers is feasible and this has been confirmed in writing by the applicable technical experts.	Not indicated	Not indicated
637	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Palo Alto XSIAM with XDR managed endpoint services	NEC XON PTY Ltd	R 243,167,580.70	The urgent procurement was necessitated by the unforeseen challenges related to the procurement process for a long term endpoint security contract. The current endpoint security service will expire on 10 February 2026; without endpoint protection Eskom is vulnerable to cyber security threats.	2026/02/11	2027/02/10
638	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Restoration of Hydra Perseus 765kV Line 1 Tower 24 and Defect Repair.	Sivavuya Power Projects	R 4,774,171.26	The Hydra Perseus No 1 765kV Line is crossing the farmers road towards their farm and the affected Tower 24 is approximately 1450 meters from the road which the local farmers use. The area at Tower 24 is used for grazing by animals and there are farmworkers working in the vicinity. There is also surface mining happening 1600 metres from Tower 24. One guy anchor at Tower 24 pulled out from the ground and was very corroded and resulted in the Tower twisting. There is a very high likelihood that the remaining 3 guy anchors have the same corroded condition. The second guy wire has lost significant tension, elevating the risk higher for a complete collapse of Tower 24. This will negatively impacting its adjacent Towers. Both earth peaks on Tower 24 are damaged and earth wire hardware assembly compromised. The permanent solution will consist of designing and constructing four new anchor foundations. It is vital that all four anchor foundations be constructed urgently to prevent Tower 24 from collapsing and to avoid a potential threat to personnel safety, landowner workers, animals and damage to environment. This could lead to unintentional financial, security and safety consequences, including a prolonged system constraint and lengthy unplanned circuit unavailability. Hydra Perseus No 1 765kV Line is currently out of service due to Tower 163 collapsed status since 24 October 2024. The recovery is in process and project completion expected 31 August 2025. This recent guy anchor failure incident on Tower 24 will extend the outage on this line, hence it is imperative that Tower 24 be restored urgently to ensure commercial operation.	2025/08/14	2026/06/14
639	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	The supply and storage of 407 Replacement Protection Relays and 194 Mounting Brackets for use in NTCSA Phase IV and early Phase V EHV Feeder, HV Feeder and Transformer Protection Schemes	Hitachi Energy South Africa (Pty) Ltd	R 112,025,376.60	Transmission Phase IV and V EHV feeder, HV feeder and Transformer protection schemes using 500-series Intelligent Electronic Devices (IEDs) were supplied by ABB South Africa on Transmission National Contract between 2001 and 2008. The NTCSA installed base of this technology is currently: I. EHV feeders = 198 schemes (3 IEDs per scheme = 594 IEDs) II. HV feeders = 196 schemes (1 IED per scheme = 196 IEDs) III. Transformers = 31 schemes (2 IEDs per scheme = 62 IEDs)  The 500-series IED platform (NTCSA installed base of 852 IEDs) has been discontinued since 2019 with no spares and very limited support/repairs being available. All of NTCSA's 500-series IEDs have surpassed their 15-year design life. NTCSA has experienced power supply and Central Processing Unit failures on the 500-series IEDs. The risk of failure has resulted in an Engineering Instruction for the Grids to limit interfacing with the IEDs, limiting our ability to monitor and improve operational performance. ABB's replacement IED platform to the 500-series, the 670-series, is of identical form, fit and function, rendering it the only product suitable for drop-in replacement of the 500-series devices, while maintaining the integrity of the original designs. NTCSA has previously deployed 670-series IEDs as drop-in replacements for the 500-series, though on a limited scale.  Engineering, in collaboration with Asset Investment Planning, has initiated a project to perform IED replacements on half of the installed base of schemes using 500-series IEDs. The objective is to rapidly reduce the installed base of the old IED platform, and to harvest those old IEDs in best condition for use during breakdowns. The project will target schemes which are not due for replacement via scheduled refurbishment.  The Greater Tzaneen Municipality (GTM) was experiencing severe service delivery protests directly linked to power cuts. The social unrest was the most urgent reason for action.	2026/01/30	2026/03/15
640	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	Repairing of 80MVA, 132/66/22kV Transformer at Letaba Substation	Actom Power Transformers (Pty) Ltd	R 476,640.50		2026/02/03	2026/02/03

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641	Q4 2025/26	2026/02/16	Eskom Holdings SOC Ltd	The Manufacture and Supply of Smart Meters for the Distribution Division	Khanyi Ngco Solutions Mashech General Trading Nyamezela Metering SCKWest Energy (Pty) Ltd Voltek/Pba.Ltd	R 279.273.212,80	A tender was issued to the market in a national enquiry for these services. The market research was utilised to buy these material numbers whilst the new national contract is being established.	2026/02/04	2026/08/03
642	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Hydac technology	R 819.614,27	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2026/06/01	2025/10/02
643	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 180.447,39	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/02	2025/10/02
644	Q4 2025/26	2026/02/18	South African Airways (SAA)	Pivot door	Alaris Aerospace system	R 3.467.808,00	only 1 quote received	2025/10/09	2025/10/16
645	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	International Aero engines	R 188.510,04	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/08	2025/11/20
646	Q4 2025/26	2026/02/18	South African Airways (SAA)	CELL VHP 370 KA-3 Assembly	Satair	R 313.947,59	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/08	2025/10/25
647	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 103.569,55	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/09	2025/10/14
648	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 1.239.640,79	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/10	2025/11/20
649	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 254.537,11	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/14	2025/10/20
650	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 252.532,71	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/14	2025/11/24
651	Q4 2025/26	2026/02/18	South African Airways (SAA)	Cell U/O 405CH	Satair	R 150.156,09	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/16	2026/02/02
652	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 120.853,11	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/20	2025/10/23
653	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Safran passenger innovation	R 155.843,29	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/20	2026/02/02
654	Q4 2025/26	2026/02/18	South African Airways (SAA)	Element-Filter Fuel	Airbus	R 140.099,44	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/20	2025/10/23
655	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 202.866,77	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/22	2026/06/10
656	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 236.677,90	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/22	2026/06/10
657	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 175.315,03	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/29	2025/11/13
658	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 116.829,06	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/10/29	2026/02/17
659	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Recaro aircraft seating	R 136.039,07	Not stated	Not stated	Not stated
660	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Gertfor	R 251.846,32	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/03	2025/11/19
661	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Anker	R 338.793,17	Not stated	Not stated	Not stated
662	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 110.168,06	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/04	2025/11/09
663	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Fits	R 373.239,47	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/13	2025/11/24
664	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 256.491,54	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/05	2026/02/02
665	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 370.629,88	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/06	2025/11/14
666	Q4 2025/26	2026/02/18	South African Airways (SAA)	ASNA3035	Tw metals	R 138.526,27	Single quote	2025/11/06	2025/11/26
667	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 370.629,88	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
668	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 450.119,20	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/06	2025/11/14
669	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Geven	R 181.996,62	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/07	Not stated
670	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 162.195,73	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/08	2025/11/14
671	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 137.944,86	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/08	2025/11/14
672	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 125.312,10	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/11	2025/11/19
673	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 119.576,46	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/12	2025/12/23
674	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Diehl	R 184.711,15	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
675	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Geven	R 181.287,35	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/13	Not stated
676	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 167.516,24	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/13	2025/11/24
677	Q4 2025/26	2026/02/18	South African Airways (SAA)	ETO Turbo Oil 2197 (HTS) Aircraft	Taufel distr)	R 1.814.777,28	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/17	2025/11/26
678	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Tug Tractor Tyres	Mohelin tyres	R 348.914,72	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/17	2026/01/08
679	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 331.181,46	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/14	2025/11/24
680	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 103.018,41	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/20	2025/11/24
681	Q4 2025/26	2026/02/18	South African Airways (SAA)	Remote Jack Unit 3,Black,Dark Grey G	Safran passenger innovations	R 156.083,00	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/20	Not stated
682	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 117.739,51	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/20	2025/11/25
683	Q4 2025/26	2026/02/18	South African Airways (SAA)	Upper Thermal blanket	West coast Aviation	R 1.536.796,56	only 1 quote received	Not stated	Not stated
684	Q4 2025/26	2026/02/18	South African Airways (SAA)	Sidewall Panel	Airbus	R 329.949,49	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/28	2025/12/17
685	Q4 2025/26	2026/02/18	South African Airways (SAA)	Shield (NHA 2612201)	Honeywell	R 762.418,68	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/27	Not stated
686	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Cabin systems	R 178.353,53	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/01	2025/12/12
687	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 150.050,58	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/01	2025/12/12
688	Q4 2025/26	2026/02/18	South African Airways (SAA)	Thermal Printer Paper	Airbus	R 108.792,35	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/02	2025/12/10
689	Q4 2025/26	2026/02/18	South African Airways (SAA)	Supply and Delivery of ULP ULP 93	Summit petroleum - deviation	R 184.900,00	only 2 quotes received	2025/12/08	2025/12/23
690	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 166.727,43	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/04	Not stated
691	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	HOSE	R 245.514,69	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/04	Not stated
692	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 166.727,43	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
693	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 245.514,69	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
694	Q4 2025/26	2026/02/18	South African Airways (SAA)	Structural Repairing ENG. Serv and RDAF	Airbus	R 120.351,27	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2026/01/06	2026/01/06
695	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 106.399,50	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
696	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 125.198,04	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
697	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	CABLE ASSY	R 125.198,04	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2026/01/15	Not stated
698	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Be aerospace	R 301.694,90	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
699	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 117.139,60	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/18	Not stated
700	Q4 2025/26	2/18/2026	South African Airways (SAA)	Aircraft Spares	Be aerospace international	R 301.694,90	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
701	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Hinde	R 85.335,20	Not stated	Not stated	Not stated
702	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Avion system	R 414.741,07	only 1 quote received	2025/12/15	Not stated
703	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Recaro aircraft seating	R 358.455,00	only 1 quote received; transaction processed on emergency basis to ensure coverage	Not stated	Not stated
704	Q4 2025/26	2026/02/18	South African Airways (SAA)	Lease Large Tug for 2 months	Colossal avia partner	R 150.067,84	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/01	2026/01/31
705	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 255.940,70	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/19	2026/03/29
706	Q4 2025/26	2026/02/18	South African Airways (SAA)	Eto Turbo Oil 2197 ( HTS) Aircraft	Goodrich	R 233.053,24	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/19	Not stated
707	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 233.053,24	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/17	2026/02/19
708	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 109.144,96	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/11	2025/11/14
709	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 346.965,89	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/11/28	2026/02/17
710	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Fits	R 255.940,70	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
711	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Goodrich	R 785.102,54	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/30	2026/04/30
712	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 290.258,94	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	Not stated	Not stated
713	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 290.258,94	Procured directly from the OEM in line with the SCM policy and instruction Note 3 of National Treasury.	2025/12/31	2026/01/05

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
714	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Airbus	R 135,172.61	Procured directly from the OEM in line with the SCM policy and instruction note 3 of	2025/12/31	2026/01/11
715	Q4 2025/26	2026/02/18	South African Airways (SAA)	Aircraft Spares	Satair	R 151,914.55	Procured directly from the OEM in line with the SCM policy and instruction note 3 of	2025/12/31	2026/01/15
716	Q4 2025/26	2026/02/17	Culture, Arts, Tourism, Hospitality and Sport	Sage 300 Annual License Renewal	SAGE SA (Pty) Ltd	R 103,048.05	Sole Source	2026/04/01	2027/03/31
717	Q4 2025/26	2026/02/17	Culture, Arts, Tourism, Hospitality and Sport	SAGE Intactc License Upgrade	SAGE SA (Pty) Ltd	R 408,678.00	Sole Source	Not indicated	Not Indicated
718	Q4 2025/26	2026/02/12	Commission for Conciliation, Mediation and Arbitration (CCMA)	HOUSA Training on King v to members of the Governing body and its	Institute Of Directors South Africa (IODSA)	R 65,417.75	Sole Source: HOUSA remains the only registered professional body providing King v	Not stated	Not stated
719	Q4 2025/26	2026/02/17	Development Bank of Southern Africa (DBSA)	Emergency; Gas installation and repairs	Jumbathela Oil & Gas	R 287,500.00	Provision of fire drawings for the Canteen	2026/02/02	2026/02/02
720	Q4 2025/26	2026/02/17	Development Bank of Southern Africa (DBSA)	Emergency repairs – Supplied and installed Under Ceiling aircon	GIBELA Trade and Invest 1247 CC (Pty Ltd)	R 88,803.00	The supply and installation of two Under Ceiling aircon including piping, drains and	2026/02/05	2026/02/05
721	Q4 2025/26	2026/02/17	Development Bank of Southern Africa (DBSA)	Emergency repairs – Construction	Drop Dot	R 1,852,920.25	The use of the boardrooms, classrooms, and hallways is dangerous due to the roof	2026/02/02	2026/02/20
722	Q4 2025/26	2026/02/19	Electoral Commission (IEC) of South Africa	Oracle Software Maintenance and Technical Support Licenses.	Oracle Corp SA (Pty) Ltd	R 2,655,474.11	Sole provider-business continuity	2026/02/01	2027/01/31
723	Q4 2025/26	2026/02/19	Electoral Commission (IEC) of South Africa	Procurement Of Pool Vehicles	Qabooba Training and Projects (Pty) Ltd	R 9,144,070.26	National Treasury RT57 Transversal Contract.	Not stated	Not stated
724	Q4 2025/26	2026/02/19	State Information Technology Agency (SITA)	Procurement for the renewal of Oracle licenses and software support for SITA for	Oracle Corporation	R 19,155,816.49	Sole Source	2025/07/03	2026/07/02
725	Q4 2025/26	2026/02/19	State Information Technology Agency (SITA)	Procurement for GovTech Golf Venue	Umhlati golf club	R 305,275.00	Insufficient time to do competitive bidding process.	Not stated	Not stated
726	Q4 2025/26	2026/02/19	State Information Technology Agency (SITA)	Appointment of a service provider to support SITA strategy execution, capacity augmentation, and facilitation of critical Board-mandated initiatives	Africa International Advisors (Pty) Ltd	R 97,469,555.00	Insufficient time to do competitive bidding process.	Not stated	Not stated
727	Q4 2025/26	2026/02/19	State Information Technology Agency (SITA)	Appointment of a service provider for catering services for a retirement farewell function	Umhlati golf club	R 29,980.00	Insufficient time to do competitive bidding process.	Not stated	Not stated
728	Q4 2025/26	2026/02/20	Department of Employment and Labour (DEL)	Catering service	Multi Locks Security Service	R 35,661.50	Sole Supplier	2026/02/24	2026/02/24
729	Q4 2025/26	2026/02/20	Department of Employment and Labour (DEL)	Locks DG's office Cape Town	Maluks forensic services	R 14,411.43	Product unique/Single source	2026/02/18	Not stated
730	Q4 2025/26	2026/02/25	National Treasury	Appointment of a sole service supplier to provide a short -point license for a period of 1 year for the CD Information and Communication Technology	Exponent (Pty) Ltd	R 220,147.52	Sole Source	Not indicated	Not indicated
731	Q4 2025/26	2/23/2026	Department of Employment and Labour (DEL)	Approval for catering service for the ulf best practice workshop	Nzimatase Holdings	R 90,350.00	The section was able to get free venue from Government Complex and they do not	2/24/2026	2/26/2026
732	Q4 2025/26	2026/02/24	Competition Commission	Subscription to Casetex Database for a period of 12 Months	Lexis Nexis International	R 27,843.50	Subscription to Casetex Database (An European	2026/02/06	2027/02/05
733	Q4 2025/26	2026/02/24	Competition Commission	Subscription to WoweB- a South African Market Industry database	Who Owns Whom	R 28,404,671.00	sole source- Who Owns Whom is the sole supplier for the WoweB subscription	2026/02/06	2027/02/05
734	Q4 2025/26	2026/02/25	National Treasury	Deviation from the normal supply chain management procedures, to be procured by other means based on limited bidding for the appointment of GCIS as a single source	GCIS	R 144,000.00	The GCIS has an established radio network with proven reach and existing broadcast agreements. Using the current service provider ensures immediate, coordinated dissemination of the 2025 Budget message and avoids delays and additional costs.	Not indicated	Not indicated
735	Q4 2025/26	2026/02/25	National Treasury	Deviation from the normal supply chain management procedures, to be procured by other means for the appointment of Makatisha Kgosi Phofedi as a single source	Makatisha Kgosi Phofedi	R 1,350,000.00	The single-source supplier appointment is due to urgency and consensus surrounding the Technical Assistant procurement. The Municipal Finance Improvement Programme (MFIP) has limited funding (only 55 TAs available), a tight deadline for appointing a	Not stated	Not stated
736	Q4 2025/26	2026/02/25	Department of Communications and Digital Technologies (DCDT)	Membership Fees - D Makgaha	SAIGA	R 15,910.20	Sole provide	2026/01/01	2026/12/31
737	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Maintenance and Engineering support on ABB melody DCS.	ABB South Africa (Pty) Ltd	R 59,452,365.12	ABB is the OEM of the control and instrumentation equipment installed at Matla Power	2025/11/11	2030/11/10
738	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Maintenance and Engineering support on ABB melody DCS.	ABB South Africa (Pty) Ltd	R 59,452,365.12	ABB is the OEM of the control and instrumentation equipment installed at Matla Power	2025/11/11	2030/11/10
739	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply and delivery of Static Power charger and Stratron UPS spares on 'as and when required basis' at Kusile Power Station for a period of five (5) years.	Static Power a Division of Actom (Pty) Ltd	R 84,255,892.88	It is proposed that Eskom enter into negotiations with Static Power a Division of Actom (Pty) Ltd for the following reasons: Essential system power supplies are used where equipment or loads cannot withstand any interruption in supply. These supplies are provided by uninterruptible power supply units or battery chargers which are backed-up by batteries. Mostly of the critical loads requiring the essential system power supply are mostly used for: Safe shut down of the plant if normal main power supplies are	2026/02/16	2031/02/15
740	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply and delivery of FGD Flender gearboxes (Once-off).	Flender (Pty) Ltd	R 11,562,276.70	It is proposed that Eskom enter into negotiations with Flender (Pty) Ltd for the following reasons: Flender holds exclusive intellectual property rights for gearboxes in discussion. They also provide technical support or servicing, spares and repairs of gearboxes in their approved workshop which is available locally at Kempton Park	2026/02/13	2026/06/09
741	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Encoder repairs.	Ramos Electronic Services CC	R 51,888.55	Only this supplier approved as a Sole agent for AEG spares.	2026/02/16	2026/02/20
742	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply and delivery of AWR line spares.	Engineering Techs K2021744518 South Africa (Pty) Ltd	R 53,714,717.50	On 8 January 2025 an urgent situation arose at Arnot Power Station. The situation arose as a result of unavailability of spares to refurbish the AWR lines. Arnot Power Station operates under a Zero Liquid effluent discharge (ZLED) regime, which mandates that no effluent shall be released into the environment. The Top recovery pipeline, Ash pipelines (Ring feed) and Ash water return (AWR) pipelines form a critical part of the effluent recovery and ash handling systems, ensuring continuous recycling of process water, effective disposal of slurry and maintaining dam freeboard.	2026/02/13	2027/02/12
743	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Repair of Circuit breaker and procuring of coils.	ABB South Africa (Pty) Ltd	R 502,023.09	The breaker currently at ABB coils were initially damaged during the maintenance by ABB at Palmiet during December 2024 outage. The maintenance team damage the coils while trying to set up their equipment and attempt to do the timing test.	2026/02/12	2026/04/30
744	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Repair pump: vacuum: 18 M3/HR: 1450 RPM: 11, Arnot Power Station.	Vac-cent Services (Pty) Ltd	R 576,726.44	Vac-Cent Services (Pty) Ltd is the only licensed manufacturer of Nash pumps in South Africa and are in possession of the OEM IP, drawings, technical specifications and the spares required to overhaul/refurbish/repair the Nash MHF40 vacuum pumps. They have repair facilities that are well equipped.	2026/02/18	2027/02/17
745	Q4 2025/26	2026/02/19	Department of Higher Education and Training (DHET)	Appointment of service provider to serve as members in a disciplinary of KwaZulu Natal CET College	Ubuntu Business Advisory and consultants	R 474,237.92	To conduct the preliminary investigation into KZN CET College	2026/02/11	2029/02/11
746	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Consulting to serve as members in a disciplinary of KwaZulu Natal CET College	Consulting	R 36,577,131.91	On 25 September 2025, an urgent operational condition was identified at Matla Power Station involving high-pressure and high-temperature boiler and turbine steam valves, including main steam, hot reheat, cold reheat, extraction, and auxiliary turbine valves, operating within applicable ASME pressure classes and elevated temperature regimes. During refurbishment activities, it was confirmed that the required preformed gland packings compliant with the valves' pressure and temperature ratings were not available. The absence of suitable gland packing material resulted in degraded gland sealing performance, leading to steam and condensate leakage to atmosphere at multiple valve glands. These leaks increased thermal losses, introduced safety hazards and reduced valve operational reliability. In addition, ineffective gland sealing on valves connected to the turbine exhaust and condenser systems resulted in air ingress into the condenser vacuum spaces. This air in-leakage caused deterioration of condenser vacuum, increased turbine exhaust back pressure and reduced turbine efficiency. The loss of condenser vacuum margin directly translated into measurable MW output losses, necessitating unit derating to maintain safe operating conditions. These conditions contributed directly to an increase in the unplanned capability loss factor (UCLF) through forced deratings and elevated risk of unplanned unit trips. Sustained vacuum degradation and valve leakage further reduced unit availability, negatively impacting the energy availability factor (EAF). If left unaddressed, continued operation under these conditions would have resulted in cumulative MW losses, prolonged outage durations and heightened risk of forced outages. Given the direct impact on UCLF, EAF, and net MW output, an immediate operational requirement arose for the urgent procurement of high-pressure, high-temperature rated gland packings to restore valve sealing integrity, eliminate steam leakage and air ingress, stabilize condenser	2026/02/18	2027/02/18

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

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747	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	The supply and delivery of sedans and light commercial vehicles.	Isuzu Motors South Africa (Pty) Ltd	R 4,531,161.31	Fleet department is responsible to provide vehicles fit to purpose for Grootvlei Power Station. Vehicle purchased by Generation Head office could not be to meet all our vehicles replacement requirement.	2026/02/19	2026/06/18
748	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply and delivery of Omicron CMC500 PTM test sets.	Alectrix (Pty) Ltd	R 9,477,812.03	Considering the technical superiority, multifunctionality, proven reliability and strategic alignment with PTM's operational requirements, the Omicron CMC 500USH complete package represent the only viable options. A Sole source procurement is therefore recommended to ensure PTM's Technical support team is equipped with robust, accurate and future ready test sets that ensure cost and reliability.	2026/02/20	2026/04/19
749	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	GT11 fact finding of Generator stator insulation degradation.	Siemens Energy (Pty) Ltd	R 583,106.64	The need for the provision of onsite technical support, remote engineering guidance and a risk assessment for the GT11 Generator stator insulation, including the fact-finding process as well as the subsequent engineering evaluation and reporting originates from the Gourikwa Outage department as a result of emergent degradation identified on the GT11 generator.	2026/02/18	2026/03/31
750	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Absorber recirc pump gearboxes - once-off.	David Brown Santasalo South Africa (Pty) Ltd	R 4,182,315.17	The need for the strip, quote and repairs of gearboxes originates from Kusile Power Station and is as a result of the Station is expected to perform at 85% EAF, 10%PCLF and 5%UCLF and the specified RF of the Absorber recirc pump gearboxes for the FGD plant gearboxes and technical support and services required from the OEM. It is therefore imperative that the successful and suitably qualified Contractor aligns his/her organization fully to these specified scope activities and processes laid down in this document.	2026/02/19	2026/06/26
751	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Ash and Coal plant spillage control equipment maintenance for a period of 5 years.	Brelko Conveyor Products (Pty) Ltd	R 53,234,225.77	Brelko Conveyor Products (Pty) Ltd is the original equipment manufacturer.	2026/02/27	2031/02/26
752	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply and delivery of Conveyor scrapppers.	Brelko Conveyor Products (Pty) Ltd	R 153,512,910.70	Brelko Conveyor Products (Pty) Ltd is the original equipment manufacturer.	2026/02/27	2031/02/26
753	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	KSB pump repairs.	KSB Pumps and Valves (Pty) Ltd	R 1,129,335.86	KSB Pumps and Valves is the original equipment manufacturer.	2026/02/23	2026/05/29
754	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	The refurbishment of HP stop valves, IP stop valves, IP Governor valve modules and HP governor valve modules at Duvha Power Station – once off.	GE Vernova South Africa (Pty) Ltd	R 36,135,109.03	Duvha has as the installed base on Units 1 to 6, the GEC design – 660MW rated Steam turbines. GE Steam Power Service (Pty) Ltd is currently the OEM for the GEC Steam turbines. The OEM GE holds the intellectual propriety rights to the original designs, drawings, technical specifications, material specifications, new and ongoing research and design, specialist techniques etc. This is supported by their local & international team of engineering professionals and specialised maintenance services personnel.	2026/02/23	2026/07/31
755	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Boiler stack replacement (9 XCA 001 ED).	John Thompson a Division of Actom (Pty) Ltd	R 33,464,213.32	John Thompson is the original equipment manufacturer (OEM) of the boilers and its related components.	2026/02/16	2028/03/20
756	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply and delivery of Hitachi GCB spares.	Hitachi Energy South Africa (Pty) Ltd	R 12,233,489.35	Our supplier, the recent GCB failure at Ingula Power Station rendered the unit inoperable for 86 days. Having the correct spares and quantities for the identified Station will ensure the reliable operation of the GCBs and the continued operation of the generating plant. Furthermore, the acquisition of a complete spare GCBs for	2026/02/01	2027/01/30
757	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply and delivery of stub shaft for a period of five years.	SKF South Africa (Pty) Ltd	R 20,729,547.80	SKF South Africa (Pty) Ltd is the OEM for the seals and bearings possess the necessary procedure and drawings for the refurbishment and supply.	2026/02/25	2031/02/24
758	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply and delivery of C and I, electrical non stock spares for outages.	BT Project (Pty) Ltd	R 7,200,491.64	Kendal Power Station is currently experiencing significant ash across the Station due to floor dumping to floor resulting in noncompliance with emissions target. The issue is primary caused by the unavailability of spares required for repairs.	2026/02/17	2027/02/16
759	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	U5 blowdown sump concrete repairs and condition assessment boiler B-down sump.	Isiphethu and SoziCube JV (Pty) Ltd	R 4,033,626.54	On 3 December 2025, a routine inspection at Matimba Power Station identified a critical failure within its supports and severe deterioration of the concrete walls and floor was observed.	2026/02/23	2026/04/30
760	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Medupi Power Station dust handling & conditioning plant maintenance, outages, Engineering services and DHP spares supply contract.	CBZ Solutions (PTY) Ltd	R 619,387,678.40	The need for the Medupi Power Station Dust handling & Conditioning Plant maintenance, Outages, Engineering services and DHP spares supply contract and is as a result of the fact that Medupi has a pneumatic Dust Handling Plant, which includes, MD pumps, dome valves, conveying piping and ash conditioners, together with aeration blowers and extraction fans. Medupi also follows an outsourced maintenance strategy, which necessitates the need for a contract to be on place for maintenance of the above mentioned plant to be possible. This plant is critical to be maintained on a daily basis, since it can lead to environmental excursions and load losses if not maintained regularly.	2026/02/01	2031/01/31
761	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply, delivery and refurbishment of pumps and filters.	Sisonke Hydraulics and Engineering (Pty) Ltd	R 38,477,391.15	Sisonke Hydraulics and Engineering (Pty) Ltd is the original equipment manufacturer.	2026/02/24	2031/02/23
762	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Strip, quote and repair pump 0754977.	KSB Pumps and Valves (Pty) Ltd	R 42,447.08	KSB Pumps and Valves (Pty) Ltd is the original equipment manufacturer.	2026/01/20	2026/06/26
763	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Maintenance of Honeywell access control system.	Honeywell Automation (Pty) Ltd	R 225,786.93	Honeywell Automation (Pty) Ltd is the original equipment manufacturer.	2026/02/23	2026/04/30
764	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	The provision of a Capability Provider in support of GCD Project Management Fraternity for a period of 4 (four) years.	HKA Global (Pty) LTD	R 1,579,304,790.00	On 20 November 2025, enquiry E 1437 CAWVF, was cancelled via the Eskom Tender Bulletin and National Treasury e-Tender Publication Portal. According to Eskom's Procurement and Supply Chain Management Procedure 32-1034, the validity of tenders cannot be extended after their validity has expired. Tender validity can ONLY be extended while the tender (bid) is still valid. An expired tender (bid) cannot be reinstated. On 26 November 2025, Eskom P&SCM Risk & Governance (R&G) confirmed that there was no remedy for an expired tender validity except cancellation. If the tender validity expires prior to the award, the tender process completed, albeit unsuccessfully. Hence, the Procurement Practitioner cannot finalize or conclude the negotiations with the recommended tenderer. Following advice received from National Treasury and Risk and Governance, the negotiation process was immediately stopped. The process of application for award of the Provision of a Capability Provider in Support of GCD Project Management Fraternity for a Period of 4 (four) years to HKA via single source was initiated. Risk and Governance has confirmed that a procurement transaction under the single source mechanism is required to be underpinned by (i) a thorough analysis of the market analysis and (ii) a process that is both transparent and equitable. Risk and Governance further confirmed that in this instance the two requirements have been met considering that the supplier has been identified through	2026/02/11	2030/02/10

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765	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Completion of the Consolidated Building Management System (CBMS)	Honeywell Automation and Control Solutions South Africa (Pty) Ltd	R 62,121,038.19	A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing assets, goods or services that were obtained from an original supplier. Spares can only be bought from the OEM, unless risk analysis shows that the use of parts from alternative manufacturers is feasible, and this has been confirmed in writing by the applicable technical experts	2026/02/25	2027/06/25
766	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Duvha Coal Yard Power Station)	Xmoor Transport	R 446,292.00	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2025/11/04	2026/01/22
767	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Grootvlei Coal Yard Power Station)	Ramp Inclination	R 2,062,766.44	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/09	2026/02/11
768	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kusile Coal Yard Power Station)	Potlako Logistics line 20 Feb	R 26,871,495.70	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/03	2026/02/13
769	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kendal Coal Yard Power Station)	Hiteleca BMR Trading (Dec 2025)	R 1,684,980.00	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/09	2026/02/11
770	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kendal Coal Yard Power Station)	Amancube	R 13,412,142.95	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/09	2026/02/11
771	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kendal Coal Yard Power Station)	Marcopolo Mining and Plant Hire	R 60,522,142.50	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/09	2026/02/11
772	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kusile Coal Yard Power Station)	Kent Material Handling	R 15,945,267.50	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/04	2026/02/10
773	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Arnot Coal Yard Power Station)	Sector 6	R 930,028.23	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/05	2026/02/05
774	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Camden Coal Yard Power Station)	Sector 6	R 961,770.83	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/05	2026/02/05
775	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Duvha Coal Yard Power Station)	Ole Mariri Holdings	R 1,162,995.00	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/09	2026/02/09
776	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Duvha Coal Yard Power Station)	Vukazi Trading Ash	R 144,582.60	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/09	2026/02/09
777	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Duvha Coal Yard Power Station)	Vukazi Trading Coal	R 1,788,158.00	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/09	2026/02/09
778	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Bambanani Distributors	R 5,080,452.75	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/11	2026/02/11
779	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Bambanani Distributors	R 6,083,273.45	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/13	2026/02/13
780	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Dela Projects Supplies	R 1,897,914.00	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/13	2026/02/13
781	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Lesedi Technology Solutions	R 1,387,814.25	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/11	2026/02/13
782	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Vukazi Trading	R 223,560.00	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/13	2026/02/13
783	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Ntshudisane Empowerment Motors	R 2,380,753.00	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/11	2026/02/13
784	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Mfazee Enterprises	R 2,650,221.00	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/11	2026/02/13

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785	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Uhambo Lwesizwe Services	R 362,393.75	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/11	2026/02/13
786	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Theza Engineering Services	R 212,853.50	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/13	2026/02/13
787	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Platinum Vehicle Services	R 187,243.00	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/13	2026/02/13
788	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Order for Yellow plant ( Kriel Coal Yard Power Station)	Uhambo Lwesizwe Services	R 340,026.25	The business was anticipating the mobile plant CAPEX delivery to be concluded before the expiry of the mobile plant hire contract end date (15 January 2025), however the CAPEX delivery was not concluded that left BMS without a mobile plant contract in place to meet contractual obligations.	2026/02/13	2026/02/13
789	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply and Delivery of Boresonic Testing Machine	H ROHLOFF	R 52,800,265.17	H Rohloff is the only supplier that can manufacture the Boresonic Machine in South Africa. This machine is highly specialised and very few are available world wide	2026/01/02	2026/12/31
790	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Refurbishment Eskom Ncora U1 Spiral Cage	ACTOM TURBO MACHINES	R 5,432,227.96	The spiral cage was initially designed by Actom and the IP is currently held by Actom	2026/02/12	2026/07/31
791	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Provision of Stator Rewind Services	General Electric Vernova	R 536,771,650.10	Refurbishment of stator components for various outages	2026/02/12	2029/01/31
792	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Supply & Delivery of Mercer Desktop, Screens & Laptops	Mustek Limited	R 23,835,115.38	Eskom Holdings Contract, Subsidiaries included	2026/02/10	2030/08/06
793	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Sole source for Supply, Delivery and installation of Five Automated Surface Mounted Road Weighbridges	TREKSCALE Company (Pty) Ltd	R 16,156,826.10	Trekscale is the Original Equipment Manufacturer of the existing five installed weighbridges already installed at Kusile Power Station and other 5 Coal Fired Powers Stations. Original philosophy by Kusile GCD was to re-use the existing Trekscale Weighbridges utilizing METTLE TOLEDO load cells at Coal Truck Offloading Facility but due to operational requirements a decision was taken to purchase new additional five un-manned	Not stated	Not stated
794	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Power Purchase Agreement	San kraal Wind Power	R 17,641,037,336.00	Renewable energy independent power producer procurement programme (The procurement for this REIPP project was conducted by the Department of Energy as per the Ministerial Determination under Section 34 (1) of the Electrical Regulation Act, 2006*)	2025/12/11	2045/12/10
795	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	The provision of Non-Lethal Energized Perimeter Detection System Spares and Repairs Contract as in when required basis for North East Grid.	Stinger Electronics Pty Ltd	R 575,000.00	The need to repair and provide spares for the installed base of Stinger Energizers. In order to sustain the integrity of the product, only OEM (Stinger) approved spares can be used. As the OEM are the ones that have developed the product. As stated in the letter from supplier the Supplier is the only supplier of Stinger Products and part A point 2 the parts are not interchangeable.	2026/02/23	2027/02/22
796	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	REFURBISHMENT OF TOWERS 55, 56, 57, 122 – 125 AND T233 SEVERELY CORRODED GIRLLAGE FOUNDATIONS OF THE MARATHON - PRAIRIE NO. 2 275 KV LINE	Melees Electro Distribution Project	R 42,371,712.40	The urgent procurement process was initiated for refurbishment of the 8 severely corroded towers which may collapse if the towers are not stabilised and foundations repaired. As per the studies done by Grid Planning the Marathon Prairie No.2 275kV line is crucial for the Lowveld corridor.	2026/02/17	2026/06/30
797	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Works to temporarily back staying Tower 6 Leg A and Leg B on Alpha Tutuka 400kV line	Melees Electrical Lines	R 1,184,888.60	On 7th of August 2024 an emergency situation arose at Alpha Tutuka 400kV Line Tower 6. The North East Grid employees while doing routine line inspections on the Alpha Tutuka 3, they discovered that the strain structure all four legs has failed.	2026/02/18	2026/03/31
798	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Esselen Pelly 275kV Line Tower 92 Emergency Recovery	Mkhulu Electro Distribution Projects (PTY) Ltd	R 15,691,088.15	Threat to Eskom Property. The complete collapse of tower 92 may materialise due to strong winds or in the event that the components on the adjacent towers fall due to the tension of the conductors. This may result in further damage of the existing conductor as well as a probable collapse of tower 91 and adjacent towers. Threat to human health, safety and life: There are roads and a railway line in the vicinity of the failed tower 92 as well as the Eskom Property Management must provide premises that are ideally situated within close proximity to the customers. Currently, there are no Eskom-owned CNC's, hubs and parking bays to accommodate the MOU, hence the need for the property acquisition.	2024/04/22	2024/03/05
799	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Feedback report on the leasing of offices, CNC's, Hubs and Parking for Ermelo Offices, Mkhulu CNC, Figtree CNC, Bushbuckridge CNC, Nelspruit Offices, Nelspruit Offices Parking, Kanyamazane CNC & HUB, Nelspruit Brown Street Parking, Sibabuswe HUB required for Eskom Distribution services within the Mpumalanga Operating Unit.	Shenge Property Group (Pty) Ltd	R 84,568,707.70	Due to the inability to find sufficient premises for Eskom employees in Mpumalanga Gauteng Cluster is currently experiencing shortage of office space in the Eskom owned buildings. The cluster then embarked on the initiative to move out of leased buildings to Eskom owned buildings to increase its asset base and save on monthly rentals. This building bought on this deviation was for the Lanseria CNC and was deemed suitable as it met Eskom requirements and allowed for better efficiency than the building they were previously occupying.	2026/02/19	2031/01/30
800	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	The purchase of a Property in Lanseria	Microfarad Inv CC	R 22,080,000.00	Gauteng Cluster Employees received an eviction notice on the premises they were occupying. They could not be accommodated at Megawatt Park either. This meant that new offices had to be sought. A EOI was issued. Based on the outcome of the EOI, Nordic was the only company that had suitable property that met the business needs. Given that the property they offered was the preferred property a Single Source was approved and for the purchase of the property.	2025/04/16	2025/04/16
801	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	The purchase of a property in Bedfordview	Nordic Light Prop Pty Ltd	R 50,600,000.00	On 17 December 2025 an urgent situation arose at GEMMA Cluster The situation arose to secure approval for additional human, logistical, and technical resources required to accelerate the installation of smart meters and Data Concentrator Units (DCUs). These resources are critical to achieving Eskom's load-reduction targets and fulfilling the Shareholder Compact commitment within the prescribed timelines. The request is not driven by scope expansion, but by the scale, urgency, and national	2026/02/03	2026/02/03
802	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Installation of Smart meters, DCUs, CILs, Ready board retrofit, Access covers, Insulation piercing connectors (IPC), Pole-top split metering kiosks, Secure pole mount DC kiosks, Decommissioning and disposal of existing meters (12 Jan 2026 – 30 March 2026)	Landis and Gyr (Pty) Ltd	R 140,409,872.20	On 17 December 2025 an urgent situation arose at GEMMA Cluster The situation arose to secure approval for additional human, logistical, and technical resources required to accelerate the installation of smart meters and Data Concentrator Units (DCUs). These resources are critical to achieving Eskom's load-reduction targets and fulfilling the Shareholder Compact commitment within the prescribed timelines. The request is not driven by scope expansion, but by the scale, urgency, and national	2026/02/04	2026/07/03
803	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	Urgent Procurement of Access Covers	Appletec Industries	R 23,979,411.30	Permission was requested on an urgent procurement basis to procure Access Covers needed for the smart meter and DCU installations to meet load reduction targets and the shareholder compact commitments.	2026/02/20	2026/07/31

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
804	Q4 2025/26	2026/02/27	Eskom Holdings SOC Ltd	The provision of the managed maintenance service for the repairs and maintenance of Distribution vehicles and fleet equipment over a period of 18 Months on an "as and when required" basis.	Standard Bank of South Africa Limited	R 991,875,000.00	Given that the current contract for management maintenance was due to expire in January 2026, and the tender process to establish a new contract was already in the way but then cancelled to allow Dx to participate in the RT 46 transversal contract already in place, the NT subsequently disqualified them from participating. As a result, there was insufficient time to initiate a new open tender process.	2026/02/13	2027/08/12
805	Q4 2025/26	2026/03/03	The National School of Government	Request approval from CFO to deviate from Supply Chain procedures by Lukas V/D Bergh as a single source supplier for NSG sport day	City of Tshwane	R 2,253.00	Single source supplier	2026/03/20	2026/03/20
806	Q4 2025/26	2026/03/04	Financial Sector Conduct Authority (FSCA)	Procurement of Microsoft software, products and services	Microsoft Ireland Operations Limited	R 57,340,387.51	Procurement from the original software manufacturer (OSM).	2026/03/01	2029/03/31
807	Q4 2025/26	2026/03/04	National Treasury	Renewal of the parking lease agreement with Moongate 125 (Pty) Ltd on a month-to-month basis for three (3) months	Moongate (Pty) Ltd	R 459,135.57	The department's phased relocation to Riverwalk Office Park is still underway and parking needs cannot yet be accurately determined, a month-to-month extension is required to ensure operational continuity and allow flexibility until actual utilisation is confirmed.	Not indicated	Not indicated
808	Q4 2025/26	2026/03/04	Industrial Development Corporation (IDC)	Single Source Procurement: Request for approval of new office lease for Durban Office for a period of three (3) years.	Dudek Trading (Pty) Ltd /as Compendium House Registration Number: M2004014995 (Not Registered on CSD)	R 5,357,451.63	single-source	2026/05/01	2029/04/30
809	Q4 2025/26	2026/03/04	Department of Employment and Labour (DEL)	procure catering service for Lift, Escalators and Passenger Conveyor workshop to be held on 24 February 2026 for 100 stakeholders at Eskom Lethabo Power Stat	Extra Dimension 1077 (Pty) Ltd MAAA0801387	R 35,661.50	Sole provider	2026/02/24	2026/02/24
810	Q4 2025/26	2026/03/04	Department of Employment and Labour (DEL)	procure CaseWare Training	TMT Consulting MAAA0038240	R 40,323.60	Sole provider	2026/03/01	Not indicated
811	Q4 2025/26	2026/03/04	Department of Employment and Labour (DEL)	Online newspaper and magazines for 3 years	Newspaper direct JHB MAAA0014386	R 2,239,850.04	Sole provider	2026/01/04	2029/03/31
812	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Limited Bidding For The Supply And Delivery Of Core Radiators (D34 Fleet),To Transnet Engineering Locomotive Business, Nationally, For A Period Of Seven (7) Years, On An "As And When" Required Basis.	Bennett's Radiators (Pty) Ltd	R 28,513,100.00	Goods or services are only available from a limited number of suppliers	Not stated	Not stated
813	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Emergency Procurement Rail Stress Management (Rms) Programme Review For Transnet Rail Infrastructure Manager On The Ore Line On A Once-Off Basis	Enterprises University of Pretoria (Pty) Ltd	R 3,157,210.00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2026/01/20	2026/02/28
814	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Emergency Procurement: Supply And Delivery Of Dragging Equipment Detector Mechanical	INTELETRACK PTY (LTD)	R 202,234.17	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2026/01/14	2026/02/28
815	Q4 2025/26	2026/02/27	Transnet SOC Ltd	For The Emergency Procurement Supply And Delivery Of Complete Wheel Temperature Detector Scanner And Detector Sensor	Eiton Create	R 821,100.00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2026/01/15	2026/02/28
816	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Emergency Procurement : Provision Of Radiography Testing (Rt) Of Thermite Welds Between Km 16 To Km 27	On Track Welding and NDE Solutions	R 791,114.44	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2026/01/13	2026/02/28
817	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Emergency Procurement : Supply And Deliver Food And Beverages For Breakdowns On The Iron Ore Line For The Saldanha Area	Juffroushoogte Gastpleas & Restaurant	R 622,492.13	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2026/01/15	2026/06/30
818	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Emergency Procurement : Supply Galvanised Py Concrete Sleepers To The Saldanha Depot	Rail to Rail	R 21,229,000.00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2026/01/23	2026/03/31
819	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Replacement of Transformer and minor works at Welgedag Substation	Mbheko Holdings (Pty) Ltd	R 9,800,970.00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2026/02/16	2026/03/13
820	Q4 2025/26	2026/02/27	Transnet SOC Ltd	1 X 40 Man Team To Work On Perway Repairs For 30M Of Track And Formation At Koster	Mitolonzi Holdings & Projects	R 410,000.00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2026/01/01	2026/05/01
821	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Provision Of Ibm Mainframe Monthly License Charges (Mic) Software And Related Services For A Period Of Three (3) Years.	IBM South Africa (Pty) Ltd	R 45,114,122.37	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2025/12/15	2028/12/14
822	Q4 2025/26	2026/02/27	Transnet SOC Ltd	The Supply And Delivery Of Ibm Mainframe Hardware Equipment And Related Services For A Period Of Three (03) Years.	Business Connexion (Pty) Ltd	R 54,895,542.47	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2025/12/15	2028/12/15
823	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Supply And Delivery Of Ballast And Aggregate Stones	Macho (Pty) Ltd	R 932,321.33	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2026/03/01	2026/03/01
824	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Reinstatement Of Vandalised Substations	Gcda Engineering	R 1,985,636.00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2025/12/23	2026/01/15
825	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Repairs Of Damaged Equipment At Kaliboslaagte	Riashudu engineering Projects (Pty) Ltd	R 1,673,595.00	In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action	2025/12/29	2025/12/31
826	Q4 2025/26	2026/02/27	Transnet SOC Ltd	Provision Of Tracks Repairs And Turnout Rehabilitation Of Rail Sidings At Durban Multi Purpose Terminals (Mpt, Car, Maydon Wharf And Agriport) For A Once Off Period	Zeronec JV	R 17,877,101.90	In urgent situations where the early or timely delivery of goods, services and/or infrastructure is critical	2025/12/24	2026/01/15
827	Q4 2025/26	2026/03/05	South African Revenue Service (SARS)	The Provision Of Printing, Labelling And Packaging Of SADC Eur1 Certificates Of Origin	Shereeno Printers	R 1,354,600.00	Single source (Limited bid)	2026/02/20	2026/04/30
828	Q4 2025/26	2026/03/10	Public Service Commission (PSC)	Procurement of STATA licence	Enabling Solutions (Pty) Ltd	R 141,137.20	Only two quotations received	Not indicated	Not indicated
829	Q4 2025/26	2026/03/10	Financial Intelligence Centre (FIC)	appointment of Datasearch (Pty) Ltd, on a single-source basis, to provide paid subscription services to their Platform	Datasearch (Pty) Ltd	R 1,661,487.58	Single Source	2026/04/01	2029/03/31
830	Q4 2025/26	2026/03/10	Financial Intelligence Centre (FIC)	provision of job board subscription services	Pnet (PTY)Ltd and Linkedln	R 1,582,000.00	Single Source	2026/03/01	2029/02/28
831	Q4 2025/26	2026/03/10	Financial Intelligence Centre (FIC)	the renewal of Abbyy software licenses (subscription-based), including maintenance and support services	Detailink Consulting (Pty) Ltd	R 1,242,779.00	Single Source	2026/04/01	2029/03/31
832	Q4 2025/26	2026/03/10	Financial Intelligence Centre (FIC)	access to library and statutes paid subscription services, systems and databases	LexisNexis	R 10,145,816.67	Single Source	2026/04/01	2029/03/31
833	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	Sole Source: Psychometric Assessment Tool for Graduates	SHL	R 183,320.35	Assessing the graduates for an internship programme	2026/03/01	2026/05/31
834	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	Emergency: Repairs to A-wing electrical	Extra Mile Electrical	R 57,183.75	Immediate assessment, fault finding, inspection and repairs were required to prevent safety & occupational risks, further damage to equipment, damage to infrastructure, as well as to ensure business continuity in the organization	2026/02/16	2026/02/28

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835	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	Single Source: Public-Private Partnership (PPP) feasibility study and PPP procurement stage activities for the Rooival Waste Water Treatment and Water Reuse Project in the City of Tshwane, in accordance with National Treasury PPP guidelines	Bigen Africa Services (Pty) Ltd (Bigen)	R 16,161,735.50	Technical continuity, efficiency, risk mitigation and regulatory compliance.	2026/03/15	2028/09/01
836	Q4 2025/26	2026/03/06	National Treasury	Deviation from normal supply chain management procedures to procure catering services through limited bidding by appointing Luncheon Eatery as a single source provider at Development Bank South Africa	The Luncheon Eatery	R 15,640.00	The Development Bank South Africa is a suitable and cost-effective venue that was available as the facilities are at no cost, and the Luncheon Eatery is the only approved service provider authorised to offer catering at their conference venues.	Not indicated	Not indicated
837	Q4 2025/26	2026/03/06	National Treasury	Deviation from normal supply chain processes by procuring the services of MD Ink as a sole provider for website development services for two websites on the	MD Ink	R 18,998.00	MD Ink is a sole provider	Not indicated	Not indicated
838	Q4 2025/26	2026/03/06	Department of Employment and Labour (DEL)	Procurement of community radio station:Mbabatho Provincial Office	Kgaleng community radio	R 40,700.00	To advertise the department of the newly opened labour centre	Not indicated	Not indicated
839	Q4 2025/26	2026/03/06	Department of Employment and Labour (DEL)	Procurement of community radio station:Mbabatho Provincial Office	Madibeng community radio	R 74,924.00	To advertise the department of the newly opened labour centre	Not indicated	Not indicated
840	Q4 2025/26	2026/03/06	Border Management Authority	Procurement of CaseWare software licences for a period of 3 years	Adapt IT (Pty) Ltd	R 395,967.26	Sole supplier for CaseWare software licence	2026/02/19	2029/02/18
841	Q4 2025/26	2026/03/06	Border Management Authority	Procurement of Sage 300 licences for a period of 2 years	Sage South Africa	R 2,358,484.17	Procurement directly from the Original Equipment Manufacturer (OEM) through single source	2026/03/04	2029/03/03
842	Q4 2025/26	2026/03/11	Government Pensions Administration Agency (GPAA)	Provision of Managed Security Operations Centre Services for a Period of 12 Months	Merafong ICT	R 15,700,000.00	Cyber-security incident which affects information security	2025/02/14	2026/02/13
843	Q4 2025/26	2026/03/11	Government Pensions Administration Agency (GPAA)	Request To Approve the Deviation from the SCM Process in Respect of the Value Threshold of a Service Provider for Legal Expenses to be Incurred in the Disciplinary Process of the Chief Executive Officer	Maphoka & Associates	R 3,091,105.30	For legal expenses to be incurred in the disciplinary process	2026/02/27	Not indicated
844	Q4 2025/26	2026/03/13	Statistics South Africa (Stats SA)	Microsoft enterprise software	Microsoft Ireland	R 100,864,947.80	SITA Framework agreement	2026/04/01	2029/03/31
845	Q4 2025/26	2026/03/09	Department of Employment and Labour (DEL)	Outside Broadcast	South African Broadcasting Corporation (SABC)	R 345,000.00	Outside Broadcasting -Radio promos,Live Interviews	Not indicated	Not indicated
846	Q4 2025/26	2026/03/05	Sasria SOC Ltd	Protest and Conflict Event data	ACLED Analysis Ltd	R 551,816.00	Single Source	2026/03/03	2031/03/01
847	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment week 50	Arena Holdings	R 35,552.25	The medium selected will best meet the intended largest audience	2026/01/11	2026/01/11
848	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Imbizo against GBVF campaign	SABC	R 253,000.00	The medium selected will best meet the intended largest audience	2026/01/07	2026/01/07
849	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment Week 3	Arena Holdings and Media24	R 49,352.25	The medium selected will best meet the intended largest audience	2026/01/25	2026/01/25
850	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Call for Expression Stock Remedies	Arena Holdings	R 112,525.84	The medium selected will best meet the intended largest audience	2026/01/25	2026/01/25
851	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Live Interviews and Reads For SONA 2026	7441 MEDIA COMMUNICATIONS, SPECIALISED MEDIA SERVICES	R 180,000.00	The medium selected will best meet the intended largest audience	2026/02/12	2026/03/31
852	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment Week 3	Arena Holdings	R 47,403.00	The medium selected will best meet the intended largest audience	2026/01/25	2026/01/25
853	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Joint Provincial Case Closed Campaign	Tshwane FM	R 35,000.00	The medium selected will best meet the intended largest audience	2026/11/21	2026/11/21
854	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Public Consultations Capign	Primedia	R 36,240.00	The medium selected will best meet the intended largest audience	2026/01/30	2026/01/30
855	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Public Education: Save & Conserve water Community Radio Campaign	Lekoa, Umphakathi and Vutha	R 36,240.00	The medium selected will best meet the intended largest audience	2026/02/09	2026/02/28
856	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Heritage Funding Panel Campaign	Arena Holdings, BEMAS, Funduzi and Media24	R 126,757.60	The medium selected will best meet the intended largest audience	2026/02/15	2026/02/28
857	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Awareness and communicate Content on SONA	FM and Ulwazi fm	R 31,569.90	The medium selected will best meet the intended largest audience	2026/02/13	2026/02/28
858	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment week 6	Arena Holdings	R 59,253.75	The medium selected will best meet the intended largest audience	2026/02/15	2026/02/15
859	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Crime Management Campaign	Mpuma Kapa TV	R 78,000.00	The medium selected will best meet the intended largest audience	2026/02/15	2026/02/15
860	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	SASSETA Moderators & Developer RFQ Notice	Arena Holdings and Funduzi	R 112,700.00	The medium selected will best meet the intended largest audience	2026/02/15	2026/02/15
861	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	GBVF Interviews & Live reads	Heartbeat, 7441, Paarl, Eden, Heldeberg, Namakwaland, Whalecoast, Witzberg	R 221,500.00	The medium selected will best meet the intended largest audience	2026/02/17	2026/03/31
862	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Live Reads to create awareness on GBV and Femicide	AbaqulusiFM, Good News Community Radio, Icoora, Izwi Lomzansi, Inanda 88.4 FM, Mumba, North Coast, Siyathuthuka FM, Umgungundlovu, VIBE FM.	R 105,700.00	The medium selected will best meet the intended largest audience	2026/01/26	2026/01/26
863	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Awareness on SONA, Human Rights, 16 Days of Activism and Local Government Elections	Umgungundlovu, Inanda and Izwi Lomzansi	R 40,000.00	The medium selected will best meet the intended largest audience	2026/02/26	2026/02/26
864	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	LAP Handover Event	Pheli FM	R 35,000.00	The medium selected will best meet the intended largest audience	2026/2/20	2026/2/20
865	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	Annual Mandatory Grant Submission Notice	Arena Holdings	R 36,742.50	The medium selected will best meet the intended largest audience	2026/2/22	2026/2/22
866	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	Recruitment	Arena Holdings	R 79,005.00	The medium selected will best meet the intended largest audience	2026/2/22	2026/2/22
867	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	Recruitment	Arena Holdings	R 284,418.00	The medium selected will best meet the intended largest audience	2026/2/22	2026/2/22
868	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	Recruitment	Arena Holdings	R 40,292.55	The medium selected will best meet the intended largest audience	2026/3/1	2026/3/1
869	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	Recruitment	Media24 and Funduzi	R 33,465.00	The medium selected will best meet the intended largest audience	2026/3/1	2026/3/1
870	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	Pat Budget Breakfast Campaign	Alfred Nzo Radio, Engcobo, Izwi Lomzansi, Nongoma, Pheli, Sedibeng, Radio Kabesena, Radio Namakwaland, Radio Whale Coast, Radio 786, Radio Bushbuckridge, Moutse, Blouberg, Makhado, Mafisa FM, Modiri, Qwa-Qwa and City Radio	R 144,000.00	The medium selected will best meet the intended largest audience	2026/2/26	2026/2/26
871	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	ACL Data Analytics Basic Script Training	Surtech Solutions	R 55,200.00	SCM Paragraph 1.11b	2026/1/8	2026/1/8
872	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	request for deviation from normal procurement procedures to appoint Vuka Africa as a sole provider for website development services for two websites on the	Vuka Africa	R 142,800.00	Only one service provider received	2026/1/13	2026/1/13
873	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	Catering for Strategic Planning Session with Minister.	Nendou Trading	R 50,400.00	SCM Policy paragraph 88.7.2, Treasury Regulation 16A6.4 and National Treasury Instruction no 3 of 2016/1	2026/2/24	2026/2/24
874	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	2nd expansion for cleaning and hygiene services at GCIS Head office & Gauteng office for 2 months from 1 March - 30 April 2026	Prime African Security	R 347,283.53	SCM Policy paragraph 88.7.2, Treasury Regulation 16A6.4 and National Treasury Instruction no 3 of 2016/1	2026/2/23	2026/2/23
875	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	1st expansion for cleaning and hygiene services at GCIS Head office & Gauteng office for 2 months from 1 January - 28 February 2026	Prime African Security	R 347,283.54	Procurement process still underway to appoint the new service provider to provide Cleaning and Hygiene Services to GCIS Head Office and other provinces	2025/12/18	2025/12/18
876	Q4 2025/26	2026/3/11	Government Communication and Information System (GCIS)	Catering, Audio Visual and Emergency Medical Services for Imbizo held on 10 Feb 2026 at Athlone, Western Cape	Bakery of Hope, Shodz Entertainment & Promotions, Western Cape Government	R 185,196.00	SCM Policy Par 88.7.1 and 88.7.2, PFMA SCM Instruction note nu 2 of 2021/2022 and Instruction note 2 of 2023/2024	2026/2/9	2026/2/9
877	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Deviation for appointment of a service provider to render a South African sign language interpreting service during post cabinet briefing	Forch Communications and Projects	R 18,000.00	Deviation in accordance with paragraph 3.2.4(a) of the PFMA SCM Instruction note no 2 of 2021/2022	2026/02/25	2026/02/25

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
878	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Catering for PLL Extended Management Meeting and Intergovernmental Communicators Forum	Bhobho Catering and events	R 33,315.00	Deviating from paragraph 4.1.3 Departmental policy on entertainment and Catering. PFMA Supply Chain Management Instruction Note 3 of 2121/2022	2026/03/07	2026/03/07
879	Q4 2025/26	2026/03/12	Public Service Commission (PSC)	PEXIP License renewal	Ubuntu Technologies	R 490,721.71	Only one service provider responded to the Request for Quotations	Not indicated	Not indicated
880	Q4 2025/26	2026/03/13	National Treasury	Deviation from normal SCM procedures and cost containment policy and appoint a single source provider for catering at Development Bank South Africa for the IGR senior management quarterly meeting – 13 March 2026	The Luncheon Eatery	R 13,489.50	The Luncheon Eatery is the only approved service provider authorised to offer catering at Development Bank South Africa .	Not indicated	Not indicated
881	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NOSA PTY LTD) for SAMTRAC training.	NOSA	R 33,884.75	Sole Service Provider	Not application	Not application
882	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal.	The Institute of Risk Management South Africa	R 5,971.95	Sole Service Provider	Not application	Not application
883	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Robert Edwin Conferences) for drafting, negotiating and managing commercial contracts workshop.	Robert Edwin Conferences	R 25,297.70	Sole Service Provider	Not application	Not application
884	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for CaseWare license annual renewal.	Adapt IT	R 155,210.97	Sole Service Provider	Not application	Not application
885	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for Public Sector Infrastructure Delivery Management Training Programme (PIDM).	MLLA SA	R 96,531.00	Sole Service Provider	Not application	Not application
886	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (International conference on public administration and development alternatives) for annual 10th international public administration and development alternatives (IPADA) conference.	IPADA Conference	R 6,950.00	Sole Service Provider	Not application	Not application
887	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (University of the Free State) for 50th anniversary celebration conference in the department of urban & regional planning.	University of Free State	R 12,000.00	Sole Service Provider	Not application	Not application
888	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Intelligence Transfer Centre cc) for 6th annual disability, diversity, equity & inclusion conference.	Intelligence Transfer Centre cc	R 10,348.85	Sole Service Provider	Not application	Not application
889	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal.	The Institute of Internal Auditors-South Africa	R 14,777.52	Sole Service Provider	Not application	Not application
890	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Follow-up)	National School of Government	R 30,165.00	Sole Service Provider	Not application	Not application
891	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Initial).	National School of Government	R 17,368.00	Sole Service Provider	Not application	Not application
892	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for the job evaluation initial, follow up and panel training. (Job Evaluation Panel).	National School of Government	R 90,495.00	Sole Service Provider	Not application	Not application
893	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) to facilitate the implementation of a compulsory induction programme. (Compulsory Induction Programme (CIP) (Level 6-12).	National School of Government	R 7,672.00	Sole Service Provider	Not application	Not application
894	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (AMEU) for 71st association of municipal electricity utilities (AMEU) convention 2025.	Association of Municipal Electricity Utilities.	R 86,625.00	Sole Service Provider	Not application	Not application
895	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Audit Roundtable PTY LTD) for the 9th limited edition national public sector supply chain process audit convention 2025.	Audit Roundtable	R 10,348.85	Sole Service Provider	Not application	Not application
896	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Institute of Risk Management South Africa) IRMSA for certified risk management (CRM) prof board exam.	Institute of Risk Management South Africa.	R 9,960.15	Sole Service Provider	Not application	Not application
897	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) to facilitate the implementation of a compulsory induction programme. (Compulsory Induction Programme (CIP) (Level 13-14).	National School of Government	R 3,258.00	Sole Service Provider	Not application	Not application
898	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Institute of Municipal Engineers of South Africa) for the 88th IMESA Conference.	Institute of Municipal Engineers of South Africa	R 349,200.00	Sole Service Provider	Not application	Not application
899	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider Chartered Institute of Procurement and Supply (CIPS) for Membership registration and affiliation for SCM officials.	Chartered Institute of Procurement and Supply (CIPS)	R 15,657.25	Sole Service Provider	Not application	Not application
900	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (SITA) for the attendance of the 2025 GovTech Conference.	Slate Information Technology Agency SOC Ltd (SITA)	R 126,000.00	Sole Service Provider	Not application	Not application
901	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Payment of MISA Town and Regional Planning (TRP) Young Graduates' Candidacy Fees to South African Council for Planners (SACPLAN).	South African Council for Planners (SACPLAN).	R 14,656.00	Sole Service Provider	Not application	Not application
902	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Robert Edwin Conferences) for the 9th annual leadership development for women in government & SOE Conference.	Robert Edwin Conferences	R 149,488.50	Sole Service Provider	Not application	Not application
903	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Intelligence Transfer Centre cc) for the 14th annual Govlaw conference.	Intelligence Transfer Centre cc	R 34,498.55	Sole Service Provider	Not application	Not application
904	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Audit Roundtable PTY LTD) for 8 MISA officials to attend the 13th annual edition: National Public Sector Clean Audit Turnaround Indaba 2025.	Audit Roundtable PTY LTD	R 87,391.26	Sole Service Provider	Not application	Not application
905	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Leadership Academy) for the attendance of IT Auditing for the Non IT Auditors (Basic of IT Auditing).	Leadership Academy	R 9,802.00	Sole Service Provider	Not application	Not application

### 3.1 GMC: 2025/2026 QUARTER 4 REPORT DEVIATIONS

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906	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (South African Institution of Civil Engineering) SAICE PTY LTD for migrating from GCC 2015 to GCC 2025 course.	South African Institution of Civil Engineering (SAICE).	R 10,600.00	Sole Service Provider	Not application	Not application
907	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Leadership Academy) (IA SA) for training on how to develop audit plan and cyber security basics for one official.	Leadership Academy	R 16,203.00	Sole Service Provider	Not application	Not application
908	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (Institute of Corporate Learning) for the Africa Governance, Risk and Compliance Summit 2025.	Institute of Corporate Learning	R 103,496.55	Sole Service Provider	Not application	Not application
909	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider (ECSA) for payment of MISA Engineering 'Young Graduates' Candidacy Fees to Engineering Council of South Africa.	Engineering Council of South Africa.	R 84,881.01	Sole Service Provider	Not application	Not application
910	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider to acquire Caseware Smart SYNC and Cloud Services.	Adapt IT	R 82,377.53	Sole Service Provider	Not application	Not application
911	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for appointment of a service provider for Municipal Infrastructure Project Preparation Course.	University of Cape Town.	R 13,205.00	Sole Service Provider	Not application	Not application
912	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for a renewal of SSL Certificate for MISA.	State Information Technology Agency SOC Ltd (SITA)	R 7,792.84	Sole Service Provider	Not application	Not application
913	Q4 2025/26	2026/03/12	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NSG) for public sector trainers' forum (PSTF 2026).	National School of Government	R 40,140.00	Sole Service Provider	Not application	Not application
914	Q4 2025/26	2026/03/12	South African Forestry Company SOC Limited (SAFCOL)	SAGE VIP payroll system	SAGE South Africa	R 344,191.55	Single Source	2026/01/03	28/02/2027
915	Q4 2025/26	2026/03/12	South African Forestry Company SOC Limited (SAFCOL)	Renting of space on the CSIR high site tower for three (3) years	Swiftnet Pty Ltd	R 404,623.70	Single Source	2026/01/03	28/02/2029
916	Q4 2025/26	2026/03/04	Public Service Sector Education and Training Authority (PSETA)/SETA	Purchase of Caseware Solution	Adapt IT	R 118,521.75	Sole Service Provider	2025/05/01	2026/04/30
917	Q4 2025/26	2026/03/11	Department of Higher Education and Training (DHET)	Request for deviation approval to utilising SANTACO Regional Structures for transportation of learners and TVET/CET students of the Worldskills South Africa National Competition, Conference and Career Festival	Gemini Moon Trading 7 (Pty) Ltd/ ta XL Nexus Travel	R 611,235.35	To allow the South African National Taxi Association Council Regional Structures to provide transportation of learners and TVET/CET students of the Worldskills South Africa National Competition, Conference and Career Festival scheduled to take place from 09 - 11 March 2026 at the Durban ICC. The SANTACO provincial and regional structures have indicated that buses are not permitted to transport learners from these districts without the involvement and approval of local taxi associations.	2026/03/09	2026/03/11
918	Q4 2025/26	2026/03/13	National Treasury	Deviation from normal SCM procedures and cost containment policy and appoint a single source provider for catering at Development Bank South Africa for the IGR senior management quarterly meeting – 13 March 2026	The Luncheon Eatery	R 13,489.50	The Luncheon Eatery is the only approved service provider authorised to offer catering at Development Bank South Africa .	Not indicated	Not indicated
919	Q4 2025/26	2026/03/13	Sentech	Request for additional warehouse costs resulting from delays in delivering the STB to beneficiaries due to poor data integrity emanating from USAASA.	Phahama Systems (Pty) Ltd MAAA0122423	R 3,680,317.92	DTT warehouse storage	2026/01/03	28/02/2027
920	Q4 2025/26	2026/03/13	Sentech	Request to appointment Nagravision through a negotiated procedure for a period of 12 months.	Nagra Vision ( Foreign Vendor)	R 8,248,000.00	OEM licences	2026/01/03	28/02/2027
921	Q4 2025/26	2026/03/13	Industrial Development Corporation (IDC)	Appointment of RisCura Holdings (Pty) Ltd on a single source basis, for the revision of the Diversification Strategy of IDC's listed share portfolio for the Growth Catalyst and Listed Equity Department.	RisCura Holdings (Pty) Ltd MAAA0596306	R 379,500.00	RisCura Holdings (Pty) Ltd	2026/03/01	2026/03/31
922	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	Travel Management Services	Tourvest Travel Services	R 59,253.75	The medium selected will best meet the intended largest audience	2026/01/11	2026/01/11
923	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	Framework contract for service providers to provide Specialist resources to DBSA and clients on an as and when required basis for a period of 5 years	Durapi Consulting (Pty) Ltd	R 78,000.00	The medium selected will best meet the intended largest audience	2026/01/07	2026/01/07
924	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	The Emergency/Maintenance works at Christiana Hospital in the Northwest Province	Temi Construction	R 112,700.00	The medium selected will best meet the intended largest audience	2026/01/25	2026/01/25
925	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	To provide office administration and logistical support to the National Treasury's Neighborhood Development Partnership Programme in addition to integration issues for the CS	EBUS-TECH CONSULTING (Pty) Ltd	R 221,500.00	The medium selected will best meet the intended largest audience	2026/01/25	2026/01/25
926	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	Professional services for the upgrade and extension of Monchusi Secondary School situated in Morokweng within the Northwest Province	CSKO Architects	R 105,700.00	The medium selected will best meet the intended largest audience	2026/02/12	2026/03/31
927	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	Appointment of a Security Service Provider to provide Security Officers for day and night shifts to safeguard Park Road Police Station for a period of Nine (09) months.	4 US 2 C SECURITY (PTY) LTD	R 40,000.00	The medium selected will best meet the intended largest audience	2026/01/25	2026/01/25
928	Q4 2025/26	2026/03/11	Development Bank of Southern Africa (DBSA)	ICT Backups, Restore, Disaster Recovery, Business Continuity, and related solution	Metrolife Vysion	R 35,000.00	The medium selected will best meet the intended largest audience	2026/11/21	2026/11/21
929	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment week 50	Arena Holdings	R 35,552.25	The medium selected will best meet the intended largest audience	2026/01/30	2026/01/30
930	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Imbizo against GBVF campaign	SABC	R 253,000.00	The medium selected will best meet the intended largest audience	2026/02/09	2026/02/28
931	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment Week 3	Arena Holdings and Media24	R 49,352.25	The medium selected will best meet the intended largest audience	2026/02/15	2026/02/28
932	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Call for Expression Stock Remedies	Arena Holdings	R 112,525.84	The medium selected will best meet the intended largest audience	2026/02/13	2026/02/28

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933	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Live Interviews and Reads For SONA 2026	7441 MEDIA COMMUNICATIONS, EDEN FM, HEARTBEAT FM, HELDERBERGFM, Paarl, Radio 786, RADIO ATLANTIS 107.9 FM, RADIO NAMAKWALAND, TAMBO COMMUNITY RADIO, Whale Coast FM, Worcester FM, WRFM,	R 180,000.00	The medium selected will best meet the intended largest audience	2026/02/15	2026/02/15
934	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment Week 3	Arena Holdings	R 47,403.00	The medium selected will best meet the intended largest audience	2026/02/15	2026/02/15
935	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Joint Provincial Case Closed Campaign	Tshwane FM	R 35,000.00	The medium selected will best meet the intended largest audience	2026/02/15	2026/02/15
936	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Public Consultations Campaign	Primedia	R 36,240.00	The medium selected will best meet the intended largest audience	2026/02/17	2026/03/31
937	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Public Education: Save & Conserve water Community Radio Campaign	Lekoa, Umphakathi and Vutha	R 36,240.00	The medium selected will best meet the intended largest audience	2026/01/26	2026/01/26
938	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Heritage Funding Panel Campaign	Arena Holdings, BEMAS, Funduzi and Media24	R 126,757.60	The medium selected will best meet the intended largest audience	2026/02/26	2026/02/26
939	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Awareness and communicate Content on SONA	FM and Ulwazi fm	R 31,569.90	The medium selected will best meet the intended largest audience	2026/02/20	2026/02/20
940	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment week 6	Arena Holdings	R 59,253.75	The medium selected will best meet the intended largest audience	2026/02/22	2026/02/22
941	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Crime Management Campaign	Mpuma Kapa TV	R 78,000.00	The medium selected will best meet the intended largest audience	2026/02/22	2026/02/22
942	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	SASSETA Moderators & Developer RFQ Notice	Arena Holdings and Funduzi	R 112,700.00	The medium selected will best meet the intended largest audience	2026/02/22	2026/02/22
943	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	GBVF Interviews & Live reads	Hearbeat, 7441, Paarl, Eden, Heldeberg, Namakwaland, Whalecoast, Witzeberg	R 221,500.00	The medium selected will best meet the intended largest audience	2026/03/01	2026/03/01
944	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Live Reads to create awareness on GBV and Femicide	AbagulusiFM, Good News Community Radio, Izora, Izwi Lomzansi, Inanda 88.4 FM, Mumba, North Coast, Siyathuthuka FM, Umgungundlovu, VIBE FM.	R 105,700.00	The medium selected will best meet the intended largest audience	2026/03/01	2026/03/01
945	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Awareness on SONA, Human Rights, 16 Days of Activism and Local Government Elections	Umgungundlovu, Inanda and Izwi Lomzansi	R 40,000.00	The medium selected will best meet the intended largest audience	2026/02/26	2026/02/26
946	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	LAP Handover Event	Pheli FM	R 35,000.00	The medium selected will best meet the intended largest audience	2026/01/08	2026/01/08
947	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Annual Mandatory Grant Submission Notice	Arena Holdings	R 36,742.50	The medium selected will best meet the intended largest audience	2026/01/13	2026/01/13
948	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment	Arena Holdings	R 79,005.00	The medium selected will best meet the intended largest audience	2026/02/24	2026/02/24
949	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment	Arena Holdings	R 284,418.00	The medium selected will best meet the intended largest audience	2026/02/23	2026/02/23
950	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment	Arena Holdings	R 40,292.55	The medium selected will best meet the intended largest audience	2025/12/18	2025/12/18
951	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Recruitment	Media24 and Funduzi	R 33,465.00	The medium selected will best meet the intended largest audience	2026/02/09	2026/02/09
952	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Pat Budget Breakfast Campaign	Alfred Nzo Radio, Engcobo, Izwi Lomzansi, Nongoma, Pheli, Sedibeng, Radio Kabeena, Radio Namakwaland, Radio Whale Coast, Radio 786, Radio Bushbuckridge, Moutse, Blouberg, Makhado, Mafisa FM, Modiri, Qwa-Qwa and City Radio	R 144,000.00	The medium selected will best meet the intended largest audience	2026/02/25	2026/02/25
953	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	ACL Data Analytics Basic Script Training	Surtech Solutions	R 55,200.00	The medium selected will best meet the intended largest audience	2026/03/07	2026/03/07
954	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Request for Deviation from normal procurement procedures to appoint Vuka Africa UPS and Generators	Vuka Africa	R 142,800.00	The medium selected will best meet the intended largest audience	2026/01/13	2026/01/13
955	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Catering for Strategic Planning Session with Minister.	Nendou Trading	R 50,400.00	The medium selected will best meet the intended largest audience	2026/02/24	2026/02/24
956	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	2nd expansion for cleaning and hygiene services at GCIS Head office & Gauteng office for 2 months from 1 March - 30 April 2026	Prime African Security	R 34,728,353.00	The medium selected will best meet the intended largest audience	2026/02/23	2026/02/23
957	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	1st expansion for cleaning and hygiene services at GCIS Head office & Gauteng office for 2 months from 1 January - 28 February 2026	Prime African Security	R 347,283.54	The medium selected will best meet the intended largest audience	2025/12/18	2025/12/18
958	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Catering, Audio Visual and Emergency Medical Services for Imbizo held on 10 Feb 2026 at Athlone, Western Cape	Bakery of Hope, Shodz Entertainment & Promotions, Western Cape Government	R 185,196.00	The medium selected will best meet the intended largest audience	2026/02/09	2026/02/09
959	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Deviation for appointment of a service provider to render a South African sign language interpreting service during post cabinet briefing	Forch Communications and Projects	R 18,000.00	The medium selected will best meet the intended largest audience	2026/02/25	2026/02/25
960	Q4 2025/26	2026/03/11	Government Communication and Information System (GCIS)	Catering for PLL Extended Management Meeting and Intergovernmental Communicators Forum	Bhobho Catering and events	R 33,315.00	The medium selected will best meet the intended largest audience	2026/03/07	2026/03/07