

3.1 GMC 2025/2026 QUARTER 4 REPORT EXPANSIONS

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contact Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)
1	Q4 2025/26	2025-12-18	South African Civil Aviation Authority (SACAA)	Flight maintenance services	Aerodata AG	Variation, continuation of services	12,307,000.00	64,370,490.00	-	12/10/2025	5/31/2026
2	Q4 2025/26	2025-12-18	South African Civil Aviation Authority (SACAA)	2019 ERS Maintenance agreement	Empic	Variation, continuation of services	-	6,695,846.05	-	12/10/2025	12/18/2026
3	Q4 2025/26	2025-12-18	South African Civil Aviation Authority (SACAA)	Cleaning Services	Dube Sterling	Variation, continuation of services	460,538.02	5,544,393.00	548,068.56	12/10/2025	3/31/2026
4	Q4 2025/26	2025-12-18	South African Civil Aviation Authority (SACAA)	Physical Security Services	Diskeers/D Trading	Variation, continuation of services	1,374,096.30	14,001,117.57	1,678,201.30	12/10/2025	3/31/2026
5	Q4 2025/26	2025-12-18	South African Civil Aviation Authority (SACAA)	Travel lodge cost	Diens Club	Variation, continuation of services	-	-	-	21/10/21	month to month
6	Q4 2025/26	2025-12-18	South African Social Security Agency (SASSA)	Office by a Period of two years	Ontayo Property Holdings Trust	long-term alternative office accommodation	26,363,837.07	18,526,129.46	130,604,388.20	21/10/2025	21/10/2026
7	Q4 2025/26	2025-12-23	Public Protector South Africa	Security Services	Ltd	To allow the Institution time to conclude the tender process.	205,973.84	823,895.37	-	12/1/2025	12/1/2025
8	Q4 2025/26	2025-12-22	National Consumer Commission (NCC)	Legal fees	Mahaboo Ramatsapa Attorneys	Cost variation	496,602.27	200,000.00	302,347.25	Not stated	Not stated
9	Q4 2025/26	2025-12-22	National Consumer Commission (NCC)	Microsoft licenses	Alton	Cost variation	99,022.39	1,027,528.00	317,115.93	Not stated	Not stated
10	Q4 2025/26	2025-12-22	National Consumer Commission (NCC)	Microsoft licenses	Alton	Cost variation	102,518.94	1,027,528.00	416,738.32	Not stated	Not stated
11	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	from english to 10 other official languages	Consumer Profile Bureau	month to month basis up to a maximum of 5 months and 21 days to support required under the contract. Additional legal services are	169,000.00	899,000.00	290,000.00	10/11/2021	3/31/2026
12	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	Services Annexe and Agency services	Capital Consortium	to support the Skutumpah Ruins new requirements.	1,780,000.00	1,275,000.00	-	4/23/2024	4/22/2027
13	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	Skutumpah Heritage Display	(CASI) cc	to support the Skutumpah Ruins new requirements.	342,000.95	1,285,000.00	-	5/9/2015	12/1/2026
14	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	Western Basin	Sibanye Stillwater	negotiation process to be concluded	-	430,000,000.00	-	12/1/2020	2/28/2026
15	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	treasury management system	Fikon Treasury & IT (Pty) Ltd	remediation	154,000.00	7,686,000.00	123,000.05	2/17/2022	2/16/2027
16	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	Procurement of desktop and Laptop	Sage Computer Technologies	Laptops, Docking stations, Monitors, and laptop chargers to cater	1,107,000.00	9,125,000.43	3,178,000.00	3/1/2023	3/1/2026
17	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	Procurement of Microsoft Licenses	Microsoft	capacity and add 50 additional M365 Licenses	952,000.00	12,744,000.00	1,791,000.00	4/30/2027	4/30/2027
18	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	Trans-Caledon Tunnel Authority (TCTA)	Centurion System Development	License Agreement to address additional operational accessibility	11,739,000.00	76,749,000.00	13,978,000.00	11/1/2022	10/31/2027
19	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	TCTA Internal Audit Function	incorporation	services	213,000.00	-	-	8/28/2025	5/31/2026
20	Q4 2025/26	2025-12-17	Trans-Caledon Tunnel Authority (TCTA)	Oracle human resources management support services	EOH Mthombu Pty (Ltd)	month to month basis up to a maximum of 6 months to allow for the	1,527,000.00	8,038,000.00	15,041,000.00	15/2/2020	6/13/2026
21	Q4 2025/26	2025-12-18	Trans-Caledon Tunnel Authority (TCTA)	Recruitment of Human capital Officer	Solutions	Additional information requested	-	175,600.73	-	Not Stated	Not Stated
22	Q4 2025/26	2026-01-12	Council for Medical Schemes (CMS)	Renewal of M-Files software license for 12 months	Pro-Vision IT	Continuation of services while busy with migration to SharePoint	70,000.00	330,000.00	-	12/12/2025	12/31/2026
23	Q4 2025/26	2026-01-12	Department of Transport (DOT)	National Rail Bill for a period of twelve (12) months	RCS-SMEC-MNS JV	meet APP targets for 2025/26 and 2026/27, supporting the Rail	-	10,600,000.00	-	11/10/26	12/1/2026
24	Q4 2025/26	2026-01-05	National Metrology Institute of South Africa (NMISA)	insurance	Makaseke Property Holdings	Evacuation while awaiting tender process	657,195.00	-	234,176.00	9/16/2025	Not stated
25	Q4 2025/26	2026-01-12	Department of Transport (DOT)	Comprehensive Extension of Certificate of Approval	(MSWS)	Employee Health and Wellness Service Provider contract will	239,230.00	1,232,280.00	216,400.00	11/11/2025	3/31/2026
26	Q4 2025/26	2026-01-12	Department of Transport (DOT)	provision of short-term vehicle rentals, chauffeur drive and bus	African (Pty) Ltd	prices, reduced fleet availability post COVID, higher fuel and	-	-	-	11/3/2025	Not stated
27	Q4 2025/26	2026-01-12	Department of Transport (DOT)	Develop frameworks for accessing the Rail Network	Pearys	skill transfer and capacity building once the Tariff Determination	-	2,961,549.00	997,859.00	12/1/2025	3/29/2026
28	Q4 2025/26	2026-01-12	Department of Transport (DOT)	submitted from July 2025 - October 2025 in the amount of R21	(MSWS)	from July 2025 - October 2025 in the amount of R21 840,000 for the	21,840.00	1,232,280.00	230,230.00	11/11/2025	3/31/2026
29	Q4 2025/26	2026-01-12	Department of Transport (DOT)	period of twelve (12) months	Future of Transport Consulting CC	final draft being prepared for submission to Cabinet for final	-	3,628,708.00	-	11/1/2026	12/1/2026
30	Q4 2025/26	2026-01-15	(DMPR)	facilities for document management for the DMPR from	Metricore (Pty) Ltd	Deletion of the contract amount prior to scheduled end date	754,912.00	754,911.74	-	9/16/2025	10/30/2027
31	Q4 2025/26	2026-01-15	(DMPR)	new online mirroring logging system	PMO Corporation	Implementation of the new solution	2,186,450.00	46,626,750.00	-	13/8/2025	1/27/2027
32	Q4 2025/26	2026-01-15	(DMPR)	department and Mahabano Trading and Projects cc for the	cc	due to relocation of office	298,942.56	2,017,862.28	-	10/1/2025	5/31/2026
33	Q4 2025/26	2026-01-14	Legal Aid South Africa	SAP Support Services	Barakat IT Solutions (Pty) Ltd	Procurement process not yet concluded	184,211.00	1,683,460.80	-	11/10/26	3/31/2026
34	Q4 2025/26	2026-01-14	Legal Aid South Africa	Cleaning Service Bizana LO	Services	Align the contract with lease contract	30,576.00	25,730.00	-	2/10/26	7/31/2026
35	Q4 2025/26	2026-01-14	Legal Aid South Africa	Co-operation agreement	Stellenbosch Services	Procurement process not yet concluded	272,192.49	3,269,310.00	1,088,769.96	11/10/26	3/31/2026
36	Q4 2025/26	2026-01-14	Legal Aid South Africa	Security Services Phuthulithaba LO	Maiday Alarms	Procurement process not yet concluded	2,252.92	4,627.84	-	1/8/2026	3/31/2026
37	Q4 2025/26	2026-01-14	Legal Aid South Africa	Design & bill of quantities for the Eastern Cape PO	Elitex (Pty) Ltd	Extending the termination date	516,130.00	-	468,785.00	11/10/26	3/31/2026
38	Q4 2025/26	2026-01-14	Legal Aid South Africa	Fidelity Security	Fidelity Security	Procurement process not yet concluded	2,325.13	57,478.83	24,949.03	3/1/2026	3/1/2026
39	Q4 2025/26	2026-01-14	Legal Aid South Africa	Personal Credentials Verification Services	Managed Identity Evaluation	Procurement process not yet concluded	195,500.00	760,840.00	-	11/10/26	3/31/2026
40	Q4 2025/26	2026-01-16	Road Traffic Infringement Agency (RTIA)	Extension of Natis database	Telkom/BCX	Natis line is the core function of RTIA	130,920.96	130,920.96	130,920.96	4/12/2025	4/12/2026
41	Q4 2025/26	2026-01-16	Road Traffic Infringement Agency (RTIA)	Legal Opinion extension on remuneration dispensation	Maponya inc	Additional research required that was not initially included	400,000.00	400,000.00	-	12/17/2025	1/31/2026
42	Q4 2025/26	2026-01-16	Road Traffic Infringement Agency (RTIA)	Legal Opinion of SAPO and appeals tribunal	Lawtons	Additional information required that was not part of the scope	60,000.00	97,232.00	-	12/17/2025	3/1/2026
43	Q4 2025/26	2026-01-16	Road Traffic Infringement Agency (RTIA)	Extension of Certificate of Approval	PMO Corporation	Employee Health and Wellness Service Provider contract will	350,000.00	1,000,000.00	-	11/20/26	5/31/2026
44	Q4 2025/26	2025-12-31	South African Civil Aviation Authority (SACAA)	Cyber Security Monitoring Services	NTT Data South Africa	Variation, continuation of services	615,377.74	599,677.72	-	11/10/26	4/30/2026
45	Q4 2025/26	2026-01-15	(AEM/FC)	Provision of Income Tax at Indirect Services at AEM/FC for a	(Pty) Ltd	include additional scope for year-end financial reporting and	530,000.00	871,792.00	-	5/1/2024	4/30/2026
46	Q4 2025/26	2026-01-15	(AEM/FC)	Conduct and/or Review Concept and Feasibility Studies for the	Ltd	Geological Model as part of the Eskom tender submission and	1,102,160.00	2,796,655.00	1,932,000.00	4/1/2024	3/31/2027
47	Q4 2025/26	2026-01-15	(AEM/FC)	Occupational Health Service Provider for employee Medical	Clinic Plus (Pty) Ltd	December 2025 to 30 November 2026	-	5,387,585.00	987,724.10	12/1/2020	11/30/2026
48	Q4 2025/26	2026-01-15	(AEM/FC)	Provider to provide Mine Surviving Services for the AEM/FC at	Bremat Africa Group (Pty) Ltd	for a period of six (6) months 01 November 2025 to 30 April 2026	1,915,235.00	1,915,235.00	-	5/1/2024	4/30/2026
49	Q4 2025/26	2026-01-21	Central Energy Fund SOC Ltd (CEF)	Disciplinary Hearings	Mallat & Co	an employee due to delays	299,846.00	559,279.50	315,450.00	4/8/2025	Not stated
50	Q4 2025/26	2026-01-26	Public Protector South Africa	Bloomberg Office	SKG Africa	To allow finalisation of tender process	398,411.82	2,677,419.47	370,478.94	4/10/26	4/10/26
51	Q4 2025/26	2026-01-26	Public Protector South Africa	Parking Lease	Ltd	To allow finalisation of tender process	306,298.88	201,379.44	6,468.56	11/10/26	12/31/2026
52	Q4 2025/26	2026-01-22	Road Accident Fund (RAF)	East London office lease	Eastin House (Pty) Ltd	is still underway and to allow for necessary onboarding activities to	6,874,715.56	34,609,488.18	75,060,507.57	Not stated	Not stated
53	Q4 2025/26	2026-01-22	Road Accident Fund (RAF)	Cap Town office lease	Tribout Investments (Pty) Ltd	model is being implemented, by ensuring that there is no	22,541,790.84	43,278,570.00	92,077,841.36	Not stated	Not stated
54	Q4 2025/26	2026-01-28	(DLRRD)	Galshoph 270 Trading Enterprise CC by Three Months	cc	Tables for the Matielana Commission	295,690.00	2,659,600.00	-	1/18/2025	3/17/2026
55	Q4 2025/26	2026-01-05	(DLRRD)	Off site storage facility	Tend Logistics	Insufficient time for relocation	4,634,500.02	4,634,500.02	-	11/10/2025	11/10/2026
56	Q4 2025/26	2026-01-05	(DLRRD)	security	Linda Integrated Security	Continuity of service	15,112,043.40	88,826,685.12	-	11/10/2025	11/10/2026
57	Q4 2025/26	2026-01-05	(DLRRD)	security	Linda Integrated Security	Continuity of service	17,131,043.40	88,826,685.12	15,112,043.40	12/1/2025	12/1/2025
58	Q4 2025/26	2026-01-05	(DLRRD)	Leasing of off site storage facility	Tend Logistics	Insufficient time for relocation	2,317,250.01	4,634,500.02	4,634,500.02	12/1/2025	2/28/2026
59	Q4 2025/26	2026-01-05	(DLRRD)	security	Linda Integrated Security	Continuity of service	18,257,741.52	88,826,685.12	17,131,343.40	12/19/2025	2/28/2026
60	Q4 2025/26	2026-01-15	Ports Regulator of South Africa	Company secretariat function	services	To finalise recruitment process	147,549.50	548,480.00	147,549.50	11/5/2025	2/4/2026
61	Q4 2025/26	2026-01-15	Ports Regulator of South Africa	Manage internet management services	Afrinet	To finalise tender process	18,220.31	83,822.25	-	11/16/2025	2/19/2026
62	Q4 2025/26	2026-01-15	Ports Regulator of South Africa	Information Communication and technology Management services	Isd Consulting	continuity of service	240,637.50	899,760.00	-	11/10/26	3/31/2026
63	Q4 2025/26	2026-01-16	(ELCMA)	Audit	Privoise/Heuser copiers	Additional hours related to incremental work	345,411.00	1,750,952.00	-	6/1/2024	5/31/2027
64	Q4 2025/26	2026-01-28	National Youth Development Agency (NYDA)	CCTV upgrade	Kapayvo enterprises	To separate CCTV connection from NYDA network	42,140.00	677,790.00	-	Once off	Once Off
65	Q4 2025/26	2026-01-28	National Youth Development Agency (NYDA)	CCTV upgrade	Kapayvo enterprises	To separate CCTV connection from NYDA network	58,630.00	677,790.00	42,140.00	Once off	Once Off
66	Q4 2025/26	2026-01-28	National Youth Development Agency (NYDA)	Office accommodation	SKG (pty) Ltd	Extension of office lease	325,212.74	6,658,885.43	-	11/10/26	2/28/2026
67	Q4 2025/26	2026-01-29	(SANRAL)	Communication And Media Buying Services	Media Mix 360	campaign and the 30 Years of Democracy campaign were not	103,808,216.40	851,136,745.35	-	Not stated	Not stated
68	Q4 2025/26	2026-01-29	(SANRAL)	Labour Court Matter Between Ntshali Mx and 10 Others V Sanral	Rat Attorneys	negotiations with the legal team	2,000,000.00	1,172,500.00	-	Not stated	Not stated
69	Q4 2025/26	2026-01-29	(SANRAL)	Job Evaluation & Grading Contract: Extension Of Contract	Emergence Growth Sa	was suspended at the end of November 2025 and therefore will	-	1,000,000.00	-	Not stated	Not stated
70	Q4 2025/26	2026-01-29	(SANRAL)	Dispute Resolution Led by Kite For The GPs Pooled Purpose	Davson Attorneys	was suspended at the end of November 2025 and therefore will	-	1,000,000.00	-	Not stated	Not stated
71	Q4 2025/26	2026-01-29	(SANRAL)	Security Network Operations Center (Snoc)	Ltd	the CCC additional technical and operational requirements have	196,158,418.88	289,210,607.19	-	Not stated	Not stated
72	Q4 2025/26	2026-01-30	South African Social Security Agency (SASSA)	Records Management with TDW for a period of one (01) month 1/	The Document Warehouse / TDW	Provider	12,820,860.78	480,182,800.00	78,829,248.12	11/10/26	1/31/2026
73	Q4 2025/26	2026-01-30	South African Social Security Agency (SASSA)	Services contract for a period of two (02) months	Waymark Infotech	To allow the bid process to unfold	6,020,84				

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86	Q4 2025/26	2026-02-13	Legal Aid South Africa	Makhanda (Grahamstown) LO (Lease of office accommodation)	Karolafats Trust	Procurement process not yet concluded	199 299.20	5 339 352.00	2 381 550.40	21/12/26	3/31/2026	
87	Q4 2025/26	2026-02-13	Legal Aid South Africa	Security Services Komani LO	Red Guard Security	Align the contract with lease contract	12 630.00	6 210.00	-	2/5/2026	1/31/2027	
88	Q4 2025/26	2026-02-13	Legal Aid South Africa	Uptington LO (Lease of office accommodation)	RBI Buildings (Pty) Ltd	Procurement process not yet concluded	132 300.60	1 932 200.00	115 920.00	21/12/26	4/30/2026	
89	Q4 2025/26	2026-02-13	Legal Aid South Africa	Umtsoyi SO (Lease of office accommodation)	Electro 57 Shear Brock (Pty) Ltd	Procurement process not yet concluded	319 992.24	1 248 078.73	718 288.88	4/12/26	3/31/2027	
90	Q4 2025/26	2026-02-13	Legal Aid South Africa	Eastwood SO (Lease of office accommodation)	Capricorn Property Services	Procurement process not yet concluded	127 663.16	1 180 352.00	-	21/12/26	8/31/2026	
91	Q4 2025/26	2026-02-13	Legal Aid South Africa	Beaufort West SO (Lease of office accommodation)	Kumana Referrals 120 (Pty) Ltd	Procurement process not yet concluded	116 143.56	438 006.00	212 937.72	31/12/26	2/28/2027	
92	Q4 2025/26	2026-02-13	Legal Aid South Africa	Mthatha LO (Lease of office accommodation)	Proton Property Services	Procurement process not yet concluded	1 886 850.60	5 973 320.16	1 331 424.00	21/12/26	8/31/2026	
93	Q4 2025/26	2026-02-13	Legal Aid South Africa	Musina SO (Lease of office accommodation)	Musina Legal Municipality	Procurement process not yet concluded	125 206.36	81 256.68	401 478.50	21/12/26	1/31/2027	
94	Q4 2025/26	2026-02-13	Legal Aid South Africa	Cleaning Services Mthatha LO	Services	Align the contract with lease contract	170 400.00	205 880.00	-	4/12/26	1/31/2027	
95	Q4 2025/26	2026-02-12	Air Traffic and Navigation Services (ATNS)	Tambo International Airport VHF Transmitter (TX) Site	TAGIR Projects	the existing system uses 460-litre tanks. Hence, the user could not	111 225.00	741 720.00	-	21/12/26	10/10/2030	
96	Q4 2025/26	2026-02-13	Public Protector South Africa	Offices Storage	Iron Mountain Pty Ltd	To allow finalisation of tender process	26 426.36	20 288.70	-	21/12/26	3/31/2026	
97	Q4 2025/26	2026-02-13	Development (Do&D)	Offices Storage	Iron Mountain Pty Ltd	To allow finalisation of tender process	38 492.53	189 011.00	38 237.63	21/12/26	8/31/2026	
98	Q4 2025/26	2026-02-18	Development (Do&D)	into Criminality, Political interference and corruption in the	Lemonade Sounds CC	June hence Two (2) months extension to the Service Provider for	1 838 000.00	980 000.00	2 389 000.00	19/1/2025	3/31/2026	
99	Q4 2025/26	2026-02-18	Development (Do&D)	guarding services for Madlana Commission of Inquiry	Prime African Security	2026 hence there's a Two (2) months Extension of Contract for the	939 628.49	999 346.90	1 513 328.86	9/6/2025	3/31/2026	
100	Q4 2025/26	2026-02-18	Development (Do&D)	steering services for a period of 2 months	SABRC	an approval for a Two (2) months Extension of a contract for the	2 661 000.00	4 025 000.00	3 697 249.70	9/12/25	3/31/2026	
101	Q4 2025/26	2026-02-18	Development (Do&D)	branch for 2 months	Abashumeli	for the point branch court in KZN while the bid is still	196 075.00	2 245 950.00	-	11/1/2023	3/31/2026	
102	Q4 2025/26	2026-02-18	National Prosecuting Authority of South Africa (NPA)	Investigation services, as and when required, to the DAC	IM&A000029	services, in line with the new legal framework	-	2 444 000.00	-	1/10/2026	7/19/2026	
103	Q4 2025/26	2026-02-18	National Prosecuting Authority of South Africa (NPA)	Investigation services, as and when required, to the DAC	IM&A000029	services, in line with the new legal framework	-	3 842 150.00	-	1/10/2026	9/19/2027	
104	Q4 2025/26	2026-02-18	National Prosecuting Authority of South Africa (NPA)	Investigation services, as and when required, to the DAC	Consulting (Pty) Ltd	investigation services	3 082 000.00	-	-	1/2/2026	5/2/2026	
105	Q4 2025/26	2026-02-26	Road Accident Fund (RAFF)	Server Studio Licenses	SoftwareOne Experts	received from AGS confirms that SoftwareOne Experts has sold	7 175 127.88	2 744 070.88	13 313 009.00	1/10/2026	6/19/2026	
106	Q4 2025/26	2026-02-27	South African Maritime Safety Authority (SAMSA)	Employee Benefits Admin and Intermediary Services	27 Four Investment Managers	To complete tender process	572 504.85	5 888 200.00	863 200.00	21/12/26	9/30/2026	
107	Q4 2025/26	2026-02-27	South African Maritime Safety Authority (SAMSA)	Installation of Alconox	Proctor Protect	Additional Alconox	105 979.40	390 405.10	244 463.36	Not stated	Not stated	
108	Q4 2025/26	2026-03-02	South African Social Security Agency (SASSA)	Cleaning Services Makhanda LO	AGS Records Management	of records with AGS Records Management	89 218.73	697 738.24	-	2/2/2026	5/30/2026	
109	Q4 2025/26	2026-03-04	Legal Aid South Africa	Cleaning Services Komani LO	Red Guard Security	Align the contract with lease contract	11 707.00	36 210.00	-	21/12/26	3/31/2026	
110	Q4 2025/26	2026-03-04	Legal Aid South Africa	Cleaning Services Komani LO	Red Guard Security	Align the contract with lease contract	87 857.40	46 570.20	-	28/2/26	1/31/2027	
111	Q4 2025/26	2026-03-04	Legal Aid South Africa	Durban LO (Lease of office accommodation)	Delta Property Fund (Pty) Ltd	Procurement process not yet concluded	1 347 467.88	5 242 181.76	4 098 507.73	4/12/26	2/31/2027	
112	Q4 2025/26	2026-03-04	Legal Aid South Africa	Security Services Makhanda LO	Butlers Security Tra Hi Tec	Align the contract with lease contract	500.00	2 400.00	-	2/10/2026	3/31/2026	
113	Q4 2025/26	2026-03-04	Legal Aid South Africa	Security Services Gqeberha LO	Clyside Security	Expanding the scope of work	4 268.61	42 983.88	-	3/12/26	9/30/2026	
114	Q4 2025/26	2026-03-04	Legal Aid South Africa	Cleaning Services Cape Town LO	Tumeka General Trading	Align the contract with lease contract	36 103.20	226 440.00	52 187.80	4/12/26	9/30/2026	
115	Q4 2025/26	2026-03-04	Legal Aid South Africa	Maitland LO (Lease of office accommodation)	Franz Family Trust (Pty) Ltd	Procurement process not yet concluded	496 200.00	1 922 919.88	444 000.00	4/12/26	3/31/2027	
116	Q4 2025/26	2026-03-04	Legal Aid South Africa	Wode SO (Lease of office accommodation)	Jan Scribnor cc	Procurement process not yet concluded	58 813.14	502 298.19	-	3/12/26	7/31/2026	
117	Q4 2025/26	2026-03-04	Legal Aid South Africa	Prieska SO (Lease of office accommodation)	Tendax Bordersy (EDMS) BPK	Procurement process not yet concluded	36 465.72	117 753.60	522 015.56	3/12/26	5/31/2026	
118	Q4 2025/26	2026-03-10	National Development Agency (NDA)	space in Moutamanga	SKG Africa Pty-Ltd	allow for the finalisation of the new tender process	170 861.76	1 320 882.24	-	3/10/26	6/30/2026	
119	Q4 2025/26	2026-03-09	Department of Water and Sanitation (DWS)	Security Services	Dipheoano Trading	Extension of contract with additional cost for Security Services	299 999.00	599 999.00	-	3/2/2026	3/31/2026	
120	Q4 2025/26	2026-03-09	Lepelle Northern Water	Contract ending in February 2026	Muma Technologies	Contract extension for panel of chemicals	-	-	-	3/2/2026	3/31/2026	
121	Q4 2025/26	2026-03-09	Lepelle Northern Water	Contract ending in February 2026	Indaco Consultants Ltd	Contract extension for panel of chemicals	-	-	-	3/2/2026	3/31/2026	
122	Q4 2025/26	2026-03-09	Lepelle Northern Water	Contract ending in February 2026	Mabusa TS Holdings	Contract extension for panel of chemicals	-	-	-	3/2/2026	3/31/2026	
123	Q4 2025/26	2026-03-09	Lepelle Northern Water	Contract ending in February 2026	Nduvamiso Aqua Solutions	Contract extension for panel of chemicals	-	-	-	3/2/2026	3/31/2026	
124	Q4 2025/26	2026-03-09	Lepelle Northern Water	Contract ending in February 2026	Meti Chem International	Contract extension for panel of chemicals	-	-	-	3/2/2026	3/31/2026	
125	Q4 2025/26	2026-03-12	Department of Basic Education (DBE)	Professional Conference Organiser	Gemini Moon	is undergoing	734 912.79	-	9 158 840.71	11/12/26	1/31/2026	
126	Q4 2025/26	2026-03-10	South African Social Security Agency (SASSA)	Services for SASSA Eastern Cape Region on a month-to-month	Aranya Trading & Projects	project to convert all files stored in cardboard boxes into plastic	50 000.00	2 036 728.94	-	2/16/2026	2/28/2026	
127	Q4 2025/26	2026-03-10	South African Social Security Agency (SASSA)	Security Services at Limpopo Region on a Month-to-Month for a	Indaco Consultants Ltd	tender process is on going in order to ensure continuity of service	7 318 331.00	16 186 685.00	-	3/12/26	4/30/2026	
128	Q4 2025/26	2025-12-17	South African Revenue Service (SARS)	Provisioning of Armed Guarding Security Services	Service Providers	Value	30 000 000.00	586 087 362.88	-	6/1/2023	12/31/2025	
129	Q4 2025/26	2025-12-17	South African Revenue Service (SARS)	Tower K- Cabling - Subcontractors of Sizer IT Group	Bridging Technologies South	Value and Time	38 254 305.05	61 059 166.86	-	11/10/26	12/31/2026	
130	Q4 2025/26	2025-12-17	South African Revenue Service (SARS)	Value and talent management	Africa (BIOSS Southern Africa)	Value and Time	18 050 637.15	4 452 006.93	-	3/7/2026	3/6/2027	
131	Q4 2025/26	2025-12-17	South African Revenue Service (SARS)	Panel of Legal Experts	Various Legal Panels	Value	1 312 006 309.00	1 458 375 191.00	468 207 204.00	3/31/2021	8/30/2029	
132	Q4 2025/26	2025-12-17	Department of Employment and Labour (DEL)	Unemployment Insurance Fund and the SKG Towers (Pty) Ltd	SKG Towers	2023/24 has proven that there is no parking facility within 500	21 501 815.46	21 501 815.46	-	11/28/2025	5/7/2026	
133	Q4 2025/26	2025-12-19	Financial Sector Conduct Authority (FSCA)	Provision of Integrated Regulatory Solution (IRS) for the FSCA	Remphiso Retail Limited	Increase in the scope of work. Final implementation phase of IRS	39 519 405.00	159 411 275.00	-	3/1/2026	3/31/2026	
134	Q4 2025/26	2025-12-22	Department of Basic Education (DBE)	Provision of tactical security services	Base Engineering	Provision of tactical security to SAFCOL high risk areas	467 680.00	-	-	12/22/2025	4/1/2026	
135	Q4 2025/26	2025-12-22	Department of Basic Education (DBE)	Provision of silviculture services at various plantations	Base Engineering	Provision of tactical security to SAFCOL high risk areas	4 601 012.00	5 700 000.00	-	11/17/2025	5/15/2026	
136	Q4 2025/26	2025-12-22	Department of Basic Education (DBE)	Provision of silviculture services at various plantations	Mumfitt Muzila	Provision of tactical security to SAFCOL high risk areas	74 509 921.79	5 018 071.35	-	10/800 000.00	11/17/2025	5/15/2026
137	Q4 2025/26	2025-12-22	Department of Basic Education (DBE)	Provision of silviculture services at various plantations	Rally Business	Provision of tactical security to SAFCOL high risk areas	49 986 641.32	5 899 521.15	-	8 400 000.00	11/17/2025	5/15/2026
138	Q4 2025/26	2025-12-22	Department of Basic Education (DBE)	Provision of silviculture services at various plantations	Sible Site	Provision of tactical security to SAFCOL high risk areas	77 039 402.13	4 923 392.75	-	7 800 000.00	11/17/2025	5/15/2026
139	Q4 2025/26	2025-12-22	Department of Basic Education (DBE)	Provision of silviculture services at various plantations	Zyanda	Provision of tactical security to SAFCOL high risk areas	70 238 487.62	6 795 028.00	-	8 400 000.00	11/17/2025	5/15/2026
140	Q4 2025/26	2025-12-22	Department of Basic Education (DBE)	Provision of silviculture services at various plantations	The Estrada's Forestry	Provision of tactical security to SAFCOL high risk areas	89 490 461.34	4 892 000.00	-	5 700 000.00	11/17/2025	5/15/2026
141	Q4 2025/26	2025-12-22	Department of Basic Education (DBE)	Provision of silviculture services at various plantations	Tobelo Cleaning Projects	Provision of tactical security to SAFCOL high risk areas	55 225 484.17	4 718 220.00	-	11/17/2025	5/15/2026	
142	Q4 2025/26	2025-12-22	Department of Basic Education (DBE)	Provision of tactical security services	Demvieve Wildlife Management	Provision of tactical security to SAFCOL high risk areas	467 659.00	4 677 659.00	-	12/22/2025	4/1/2026	
143	Q4 2025/26	2026-12-23	Postbank SOC Limited	Provision of the FTI Star Treasury Management system	Fikson Treasury and IT (Pty) Ltd	of the Treasury Management System for 36 months	2 501 250.00	6 256 000.00	-	11/20/21	1/11/2026	
144	Q4 2025/26	2026-12-23	Department of Home Affairs (DHA)	Physical security guarding services in Northern Cape province	Mokondello Protection Services	the guarding services	11 955 414.90	9 196 473.00	-	11/14/2025	11/11/2026	
145	Q4 2025/26	2026-12-23	Department of Home Affairs (DHA)	Physical security guarding services in Free State province	Mokondello Protection Services	the guarding services	15 634 004.10	12 028 157.00	-	11/14/2025	11/11/2026	
146	Q4 2025/26	2026-12-24	Compensation Fund	Professional ICT Resources for support and maintenance of the	Aliaa Technology (Pty) Ltd	pending the finalisation of redaction and appointment of a similar	331 614 000.00	-	-	5/23/2024	5/22/2027	
147	Q4 2025/26	2025-12-24	Compensation Fund	Physical security guarding services and control services to the	Mediac Group (Pty) Ltd	view of the tabling of the 2026 budget, complex evaluation	1 114 969.38	-	-	10/1/2025	12/31/2025	
148	Q4 2025/26	2026-12-24	Compensation Fund	validation build and transfer additional model for a period of 36	Consultants	Perform unplanned ad hoc additional studies	9 249 741.00	-	-	4/28/2027	4/23/2028	
149	Q4 2025/26	2025-12-24	Compensation Fund	read, and Print the Annual Report, Annual Performance Plan and	Through the line Media	2024-25 financial year	172 500.00	6 033 200.63	-	1/24/2023	1/23/2026	
150	Q4 2025/26	2026-01-06	National Treasury	Contract on a month-to-month basis for a period of 6 months	Toumvet Travel Services (Pty) Ltd	view of the tabling of the 2026 budget, complex evaluation	-	-	-	8/10/2022	8/30/2026	
151	Q4 2025/26	2026-12-23	Postbank SOC Limited	Provision of the FTI Star Treasury Management system	Fikson Treasury and IT (Pty) Ltd	of the Treasury Management System for 36 months	2 501 250.00	6 256 000.00	-	11/20/21	1/11/2026	
152	Q4 2025/26	2026-01-05	Department of Home Affairs (DHA)	National ICT Resource for support and maintenance for 36 months	SKG Africa Properties	To allow for a new tender process	1 823 700.00	18 888 549.86	545 210.75	1/10/26	4/30/2026	
153	Q4 2025/26	2026-01-07	Municipal Infrastructure Support Agent (MISA)	Municipal Infrastructure Support Agent for a period of thirty (30)	Jobson Security	Not stated	361 054.96	2 888 440.00	-	Not indicated	Not indicated	
154	Q4 2025/26	2026-01-07	Compensation Fund	services for a period of three (3) months	Mediac Group (Pty) Ltd	office Interact of the Old Compensation House	503 185.53	11 877 805.28	-	3/1/2026	3/31/2026	
155	Q4 2025/26	2026-01-07	Compensation Fund	Professional ICT Resources for support and maintenance of the	Aliaa Technology (Pty) Ltd	contract	-	331 614 000.00	-	9/16/2025	5/23/2027	
156	Q4 2025/26	2026-01-07	National Treasury	with Sheroa Printers on a month-to-month basis for a period of	Sheroa Printers	view of the tabling of the 2026 budget.	-	6 343 884.69	-	10/24/2025	8/8/2026	
157	Q4 2025/26	2026-01-08	Technologies (DODT)	EMERGENCY MEDICAL STANDBY	(MMAA1551151)	EXTRA SERVICES REQUIRED	51 550.00	118 8				

Number	Period / Quarter (Use dropdown List)	Date Received by GMC (yyyy/mm/dd)	Entity Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contact Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)
176	Q4 2025/26	2026-01-29	Estkon Holdings SOC Ltd	Transmission Real Estate-East Grid KZN for a period of 3	MEI Cleaning Services cc	the East Grid which commenced on 03 February 2025 and will	517,500.00	5,927,306.85	517,500.00	2/3/2025	
177	Q4 2025/26	2026-01-29	Estkon Holdings SOC Ltd	lights for a period of 6 months at Camden Power Station	BT Projects (Pty) Ltd	approval from the Generation Division Triplic Addition to	9,035,489.87	27,253,493.82		7/21/2025	4/20/2026
178	Q4 2025/26	2026-01-29	Estkon Holdings SOC Ltd	Power Station Project	Royce Access Control CC	from R36 343 354.70 to R 39 747 095.13. This modification was	3,914,301.50	31,149,253.43	10,645,604.48	7/10/2024	12/9/2026
179	Q4 2025/26	2026-01-29	Estkon Holdings SOC Ltd	Yokogawa Centum VP DCS and Egg equipment PMEs	Yokogawa South Africa (Pty) Ltd	operate on the Yokogawa Centum VP DCS and Egg equipment plant	5,517,884.73	32,699,897.78		11/10/2023	01/10/2026
180	Q4 2025/26	2026-01-30	Estkon Holdings SOC Ltd	valves at Kwaile Power Station on an as-and-when required basis	PCB Power Valves (Pty) Ltd	sponsored by Eskom's Eskom Initiative (EII) during October and 1	54,574,848.85	11,127,343.41		03/10/2022	
181	Q4 2025/26	2026-01-29	Estkon Holdings SOC Ltd	estimated quantities of 275kV/750kV Current Transformers on	ACTOM High Voltage Equipment	(4600767930) commenced on 01 November 2024, but the funds	51,395,745.31	68,724,436.95		11/1/2024	10/31/2029
182	Q4 2025/26	2026-01-29	Estkon Holdings SOC Ltd	ambient analyzers for the Estkon Air Quality Monitoring network	Ltd	of actual update of date 25 June 2026. This was due to high burnout	287,500.00	1,083,486.00		6/22/2023	6/22/2026
183	Q4 2025/26	2026-01-29	Estkon Holdings SOC Ltd	Division Gauteng Client in order to establish multiple contracts	Darabote Projects	hence the need to modify it is critical. The implementation strategy	325,922,436.20	310,061,904.80	95,493,795.00	9/18/2022	8/31/2026
184	Q4 2025/26	2026-01-29	Estkon Holdings SOC Ltd	required basis for a period of three (3) years within Gauteng	Ltd	hence the need to modify it is critical. The implementation strategy	130,368,974.50	320,678,747.60		6/22/2023	4/28/2026
185	Q4 2025/26	2026-01-29	Estkon Holdings SOC Ltd	Eskom Distribution Network, on an "as-and-when" required	Amnware	hence the need to modify it is critical. The implementation strategy	195,553,461.70	223,957,421.50	102,202,199.00	2/12/2024	3/10/2027
186	Q4 2025/26	2026-01-30	Estkon Holdings SOC Ltd	Catshesa Information Management Systems Information (CMS)	IG Dynamics	Varities scope of control period with costs	398,705.00	644,156.00		7/17/2024	
187	Q4 2025/26	2026-02-03	Financial Sector Conduct Authority (FSCA)	Panel of Investigators and Experts	Panel	Process from certified accredited Oprey resellers	3,600,000.00	38,942,956.09		2/1/2026	8/1/2028
188	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Business AI Trained Engineering in Bloemfontein For A Period	Beapo (Pty) Ltd	January 2026 to 31 January 2026. The extension is to ensure	369,955.00	4,044,040.00		1/22/2025	12/31/2026
189	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Of Newly Installed Optic Fibre Cable (OFC) Between Blancev. Cooboo	Spilloo Trading Enterprise	source the maintenance services	17,564,651.00	13,650,000.00		2/9/2024	2/8/2026
190	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Rail Infrastructure Manager Ore Corridor	Railworks Africa JV	awaiting conclusion of a long term contract	278,762,759.55	429,680,407.32		6/26/2025	7/31/2026
191	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Pipeline Deposits	Engineering Process Control	contracting which was not on the original scope. Value of additional	121,908.85	117,132.10		6/16/2025	6/30/2026
192	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Equipment Plant And Machinery For A Period Of Three (3)	Ltd	Schepersbank 1930 which was replaced by in the original	249,830.72	4,531,899.30		4/4/2024	4/4/2027
193	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Equipment to Conductor With The Associated Mechanical	Saweni Projects (Pty) Ltd	term new procurement event and to replace a short term contract	93,901,430.70	103,500,000.00		8/1/2025	8/31/2026
194	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Of Saldanha On "As And When" Required Basis For A Period Of	Laguna Laundry	5600007585 on 19th September 2025 to tender laundry services	155,074.70	898,983.75		8/13/2025	12/12/2025
195	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Monitoring Equipment Services For Transnet Port Terminal	Swisdev South Africa (Pty) Ltd	finalization of a long-term tendering process. Additionally, recent	1,731,947.15	1,731,947.15		12/13/2025	12/13/2025
196	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Transnet Site Limited, Operating As Transnet Port Terminal	Ltd	and Reach Stackers will be affected if variation is not approved	218,498.40	1,456,656.03		6/11/2025	6/11/2025
197	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Ltd (Reg No. 195003090030) At Cape Town Multi-Purpose	WCH Trading Co	business, and has impact on the operations of the Terminal	203,520.00	1,358,800.00		10/9/2025	12/1/2025
198	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Outdoormen Offices For A Period Of Three Months	1010 Vision Group	term new procurement event and to replace a short term contract	28,241.67	188,777.80		9/30/2025	12/22/2025
199	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Warehouses Offices For A Period Of Three Months	1010 Vision Group	term new procurement event and to replace a short term contract	146,346.76	9,025,645.10		9/30/2025	12/22/2025
200	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Middleburg, Rosemead, Noupoort, Paterson And Cookhouse For	1010 Vision Group	term new procurement event and to replace a short term contract	35,371.05	235,807.00		9/30/2025	12/22/2025
201	Q4 2025/26	2026-01-30	Transnet SOC Ltd	Period Of Four (4) Months At Transnet Property	Bathini M Projects (Pty) Ltd	contract and non-sawed RFO Coastal Long-Term RFP is due for	196,301.96	1,635,849.70		10/15/2025	2/14/2026
202	Q4 2025/26	2026-01-30	Transnet SOC Ltd	At Bellville Area For A Period Of Three Months	Dikapi Cleaning Services (Pty) Ltd	to be concluded	273,206.23	1,891,115.78		9/15/2025	12/14/2025
203	Q4 2025/26	2026-01-26	Quality Council for Trades and Occupations (QCTO)	CVS maintenance	Isolve Business Solutions	To extend the scope of services	302,047.50	1,751,680.00		11/10/2024	
204	Q4 2025/26	2026-01-29	National Treasury	Internationally on government business for firms whose flight	Isamit Monnarat	class for official international flights exceeding five (5) hours, in	443,000.00	3,741,800.00		12/10/2025	9/30/26
205	Q4 2025/26	2026-01-19	National Treasury	and SFA Common Access Point (CAP), Amnware F	SFA	Finalizing creation of a new service provider	1,488,305.12	14,111,224.74	2,116,036.66	4/10/2024	8/10/2026
206	Q4 2025/26	2026-02-13	ICDMA	Vodacom Bulk SMS and USSD mobile communication services	Vodacom (Pty) Ltd	National Treasury's extension of the RT15-2021 Transversal	2,125,200.00	1,913,600.00		3/21/2026	
207	Q4 2025/26	2026-02-13	ICDMA	MTN Provision of APN 4G mobile data connectivity services	Mobile Telephone Network (MTN)	National Treasury's extension of the RT15-2021 Transversal	9,059,126.12	8,795,922.94	2,862,874.88	4/1/2026	3/31/2028
208	Q4 2025/26	2026-02-16	National Treasury	dictionary, on a month-to-month basis for a period of six months	Work Dynamics (Pty) Ltd	deliverables within the current scope, complete technical reviews		247,250.00		4/1/2026	6/30/2026
209	Q4 2025/26	2026-02-13	Sentech	Current Nexio current (A Cisco partner appointed for the support	Nexio	network support	1,893,957.20	10,028,900.70		7/28/2025	7/27/2027
210	Q4 2025/26	2026-02-13	Border Management Authority	Supply and delivery of 540 pararamb shoes	(Pty) Ltd	contract. Due to an error in calculations, there	487,620.00	2,862,410.00		Once off	Once off
211	Q4 2025/26	2026-02-16	Financial Sector Conduct Authority (FSCA)	provision of WAN internal links and services	Dimensional Data (Pty) Ltd	Finalizing creation of a new service provider	1,488,305.12	14,111,224.74	2,116,036.66	4/10/2024	8/10/2026
212	Q4 2025/26	2026-02-12	Film and Publication Board (FPB)	Job-grading and Organisational Design (OD)	Emergency Growth (EGSA)	costs - to use amount committed on the PO		598,200.00		11/4/2023	4/30/2026
213	Q4 2025/26	2026-02-12	ICDMA	Senior Internal Auditor Services	O.M.A. Chartered Accountants Inc	resulting from the departure of the lead-tenor Senior Internal	452,640.00	452,640.00		7/7/2025	7/7/2026
214	Q4 2025/26	2026-02-12	ICDMA	Email/Intranet Cleaning	Habofande (Pty) Ltd	necessitating the addition of an extra cleaner to meet the increased		257,502.96	171,668.64	Not indicated	Not indicated
215	Q4 2025/26	2026-02-18	ICDMA	Directors Mobile Phone	Mtn (Pty) Ltd	with the Director's remaining term of office	2,000.00	5,000,000.00		11/10/2025	3/1/2026
216	Q4 2025/26	2026-02-12	(SAPCO)	Provision of apprenticeship trainees to 25 learners	Colliery Training (Pty) Ltd	The introduction of the new occupational curriculum	3,546,280.70	11,052,428.05		6/24/2024	6/23/2027
217	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	regulate basis to Kwaile Power Station for a period of 3 years	Edgely Engineering (Pty) Ltd	for the future contract to be approved by time of the current and	1,431,453.18	9,199,058.00	7,271,772.46	4/28/2026	4/28/2029
218	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	(ESPA) at Letlamo Power Station (Core Core) during a period	CC	environmental regulations governing particulate matter emissions	37,392,656.00	37,392,656.00	14,113,465.04	8/10/2018	7/31/2028
219	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	installation and commissioning of 8 C & I Cables and racks on	(Pty) Ltd	increased-the contract value of the C&I Cables installation	2,433,170.00	6,425,429.50	5,164,799.50	9/2/2022	6/30/2026
220	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Power Station railway line including the Station, on an as and	Hansamang Protection (Pty) Ltd	contract-into-ERA for medium term Integrated Security services by	11,482,175.00	76,308,365.00	50,862,576.05	9/4/2024	9/30/2029
221	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	coal plant for a period of five (5) years at Letlamo Power Station,	(Pty) Ltd	February 2026 to 31 July 2026. The total contract period will be	6,042,659.37	23,682,709.00	16,679,936.16	2/1/2021	7/31/2026
222	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	(S) years.	Quorch Management CC	three months starting from 1 February 2026 to 30 April 2026	9,399,392.00	44,082,498.78	2/1/2022	1/31/2027	
223	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	maintainance at Kwaile Power Station,	CC	challenges that are beyond our control due to many expansion since	8,604,526.25	53,654,588.13	39,972,260.05	1/3/2024	6/30/2026
224	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	medium at Matlamo Power Station,	Aemh. Cleaning (Pty) Ltd	for the storage and orderly supply for the medium cooling water,	5,640,097.46	5,640,097.46		3/2/2022	1/31/2027
225	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Durbanville office, Belta Rossa office, Ankerloo Power Station,	Meer Cleaning Services CC	recently in Peaking certain service providers were identified to be	146,600.16	2,159,108.58	111/10/2023	10/31/2028	
226	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	at Kwaile Power Station for the duration of 3 years.	(Pty) Ltd	overhaul and standard refurbishment of MV motors, excluding the	5,642,873.48	9,709,726.37	21,509,174.47	11/10/2022	11/10/2026
227	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	for Inquis Pumped Storage Scheme and Drakenberg Pumped	Schneider Lifts SA (Pty) Ltd	with Schneider Lifts (SA) (Pty) Ltd (Reg No. 2006062474707) CSD	1,440,256.83	4,133,313.59		2/1/2021	1/31/2027
228	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Medical Power Station for fire and emergency medical services,	Services (Pty) Ltd	of work as per Medical Power Station contract	7,270,670.30	80,228,627.66	7,752,687.26	10/1/2023	9/30/2026
229	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	special operations for a period of 36 months at Camden Power	Shoedrive Equipment (Pty) Ltd	approval for the physical guarding resources through interim	12,447,474.33	39,127,131.77	32,412,131.26	11/10/2022	10/31/2026
230	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Full sampling bins, including full sampling analysis services	Wearcheck	for the Gas Stations to comply with SARS requirements. During a	231,245.16	1,138,500.00		3/14/2025	3/13/2028
231	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Coal maintenance services at Matlamo Power Station.	Eskom Rolek Industries SOC	8 operational units. The Power Station is also equipped with a	2,304,436.15	38,964,205.92	27,272,994.75	2/1/2024	1/31/2027
232	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Armol Power Station for the period of five (5) years.	Projects CC	process, besides providing adequate lights for all work activities it	2,416,648.41	14,730,232.13		12/1/2021	12/1/2026
233	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Handling Power Station for a period of 36 months.	Tahirolo Tradings (Pty) Ltd	contract has experienced an accelerated depletion of funds due to	19,649,863.84	33,480,890.41		8/21/2023	8/20/2028
234	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	National Transmission Company South Africa (NTCSA)	Fultsieve Security Services	awarded through an urgent procurement process to ensure the	8,866,751.00	8,866,751.00		8/1/2026	7/31/2026
235	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	and training on/off Hybrid Microwave Access Radio Equipment	Mistek Ltd	with modification to the contract is necessitated by three key	30,481,002.32	296,362,801.90		4/1/2021	5/31/2026
236	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Hydrogen Plant Refurbishment and commissioning	Invest In Africa Services (Pty)	to be safely commissioning and	2,375,989.42	2,415,898.81		3/10/2025	3/10/2026
237	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Power Station	Colgatepro Holdings (Pty) Ltd	ends the services are still required especially when it comes to the	1,342,612.12	3,681,854.35	1,183,320.00	7/8/2024	7/7/2029
238	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	field data, testing and meter upgrades, change outs and prepared	RPM (PTY) LTD	meter upgrades, and meter audit projects. It will also strengthen	195,013,084.90	84,300,449.20	59,949,042.65	6/19/2023	6/17/2027
239	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	new and upgraded meters to the electrical networks on and	CONTRACTORS, B/MVUSI	Meer Rollouts	449,532,700.00	237,000,000.00	756,582,700.00	15/9/2023	30/9/2027
240	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Coastal Coastal - Eastern Cape	Amnware - Zim Security Services	currently deployed have proven effective in mitigating these risks,	102,587,700.50	278,092,820.10	152,267,706.50	5/1/2024	4/30/2027
241	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	designated material to be supplied by the contractor for various	Communication and Construction	and expansion of network assets to cater for the nation's electricity	460,000,000.00	183,919,773.90		4/1/2023	3/31/2027
242	Q4 2025/26	2026-02-16	Estkon Holdings SOC Ltd	Provision for Financial SCM Officer	Ltd A Fusion Credit Solutions Pty	will compromise the Client's financial sustainability as the debts	2,930,500.00	17,811,691.00	2,260,000.00	2/9/2022	30/9/2026
243	Q4 2025/26	2026-02-24	Competition Commission	Provision for Financial SCM Officer	Protea Resourcing	Additional scope of work	657,001.15	657,001.15		2/13/2026	5/31/2028
244	Q4 2025/26	20									

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)
266	Q4 2025/26	2026-02-27	Esken Holdings SOC Ltd	HR Panel Contract	Warrior Talent	executive positions because the current budget is insufficient and the	3,450,000.00	5,257,142.86	4,781,666.67	5/17/2023	12/31/2026
267	Q4 2025/26	2026-02-27	Esken Holdings SOC Ltd	HR Panel Contract	Interdot Solutions	executive positions because the current budget is insufficient and the	2,567,499.72	2,382,142.86	4,781,666.67	7/13/2023	12/31/2026
268	Q4 2025/26	2026-02-27	Esken Holdings SOC Ltd	HR Panel Contract	Zanati Search Group	executive positions because the current budget is insufficient and the	862,500.00	1,807,142.86	862,500.00	7/13/2023	12/31/2026
269	Q4 2025/26	2026-02-27	Esken Holdings SOC Ltd	HR Panel Contract	Empower Personnel	executive positions because the current budget is insufficient and the	862,500.00	5,257,142.86	5,268,666.67	7/17/2023	12/31/2026
270	Q4 2025/26	2026-02-27	Esken Holdings SOC Ltd	and Medium Voltage N.V. and Fault Response	Batiste Batho Trading and Projects	supply and due to equipment failure, independent weather or vandalism.	185,542,927.20	162,969,480.00	315,810,668.00	6/12/2022	2/28/2027
271	Q4 2025/26	2026-03-04	Department of Employment and Labour (DEL)	CPI Adjustment for Allreham	Allreham MAA0005940	CPI Adjustment	6,463,013.39	436,542,693.99	11,213,420.00	24/05/2025	23/05/2026
272	Q4 2025/26	2025-03-05	State Information Technology Agency (SITA)	Kyvis Technologies for the additional communiti	KYVIS Technologies CC	1 petative of Communiti petalioes	-	20,484,010.16	17,238,694.51	9/15/2026	9/15/2028
273	Q4 2025/26	2026-02-27	Transnet SOC Ltd	(Book Off Facility) On The One Line	Sedexo Southern Africa (Pty) Ltd	term contract is being finalised	1,941,821.23	1,941,821.23	2,912,731.85	9/10/2025	9/10/2025
274	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Equipment For Transport Soc Ltd (Req. No. 1990/00900/30)	High Power Equipment Africa	business continuity at the Port of Richards Bay whilst the contract with	110,295,270.00	519,297,554.65	117/2024	11/6/2026	
275	Q4 2025/26	2026-02-27	Transnet SOC Ltd	EPC Assessment, Measurement Of The Building 1st Floor Area And	Deltaga (Pty) Ltd	not considered from the initial scope of work and when drafting the	71,351.69	475,677.95	-	8/21/2025	1/20/2026
276	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Tanker Truck For Transport Soc Ltd Operating As Transport Port	LT	and the new long term sourcing strategy is still being finalised	78,862.08	524,547.20	-	9/12/2026	11/2/2026
277	Q4 2025/26	2026-02-27	Transnet SOC Ltd	And Multi-Purpose Terminal On An 'As When Required Basis' For	Electro Heat Energy (Pty) Ltd	multiple equipment failures and high demand shutdown equipments	1,434,065.91	9,560,438.38	-	9/1/2023	8/31/2026
278	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Container Terminal For The Period Of 24 Months.	WCL Trading CC	trip was not included in the transport schedule. This resulted in staff	5,597,896.23	37,319,040.00	-	12/22/2025	12/21/2027
279	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Terminal (Herein Referred To As 'T4') At The Container Terminal	ILT Group CC	The amendment is for time and value. Additional time is requested to	219,892.99	1,485,953.30	-	10/22/2026	10/21/2026
280	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Town Terminals On An 'As And When Required Basis For A Period	CPS Projects (Pty) Ltd	operation and required major spares to be returned to service. An	2,932,500.00	17,000,000.00	-	8/24/2025	8/24/2026
281	Q4 2025/26	2026-02-27	Transnet SOC Ltd	For Transport Soc Ltd (Req No. 1990/00900/30) Operating As	HEARNE DEVELOPMENT HD	term contract so no contract in place, the PO was awarded in May	66,250.00	541,250.00	-	5/30/2025	N/A
282	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Transformers, Switchgear, Mcc And Sub Station Buildings At	Muscard Bulk Electrical Supply	incomplete works inherited from the previous contract with Themga	32,665,361.00	437,641,575.95	-	1/15/2026	6/30/2026
283	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Equipment In Connection With The Associated Mechanical	Saweni Projects (Pty) Ltd	task orders to the contract for the completion of the overall project	83,901,430.70	103,500,000.00	-	9/1/2026	8/31/2028
284	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Tippler, Train Positioner, Feeders, And Dust Handling Plant At Port	Saweni Projects (Pty) Ltd	assessment of the existing plant, which identified a number of	88,355,214.15	283,900,645.94	-	7/5/2024	7/5/2025
285	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Lodge To Include Coastal 1 Areas For A Period Of Four (4) Months	Alpacare (Pty) Ltd	Governance. Therefore, this expansion will allow adequate time to	292,984.95	1,953,235.25	-	11/17/2025	3/16/2026
286	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Period Of Three (3) Months At Transport Property	Alpacare (Pty) Ltd	Governance. Therefore, this expansion will allow adequate time to	266,224.86	1,774,834.40	-	10/15/2025	11/6/2026
287	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Period Of Three (3) Months	PTY Ltd	Governance. Therefore, this expansion will allow adequate time to	223,665.00	1,491,100.00	-	10/16/2025	11/2/2026
288	Q4 2025/26	2026-02-27	Transnet SOC Ltd	For A Period Of Three (3) Months	Lawattwennotho (Pty) Ltd	short-term contract expires 22 January 2026. Coastal Lons Term RFP	215,374.60	1,435,930.00	-	12/23/2025	1/22/2026
289	Q4 2025/26	2026-02-27	Transnet SOC Ltd	office for a period of three months	1010 Vision Group	term new procurement event and to replace a short term contract	29,241.67	188,277.86	-	9/3/2025	9/3/2026
290	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Utterage offices for a period of three months	1010 Vision Group	term new procurement event and to replace a short term contract	146,346.76	975,645.10	-	9/3/2025	12/2/2025
291	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Rosemead Nougout Pastries and Cookhouse for a period of	1010 Vision Group	term new procurement event and to replace a short term contract	35,371.05	235,807.00	-	9/3/2025	12/2/2025
292	Q4 2025/26	2026-02-27	Transnet SOC Ltd	period of four (4) months at Transport Property	Bathini M Projects (Pty) Ltd	contract and non-award RfQ Coastal Long-Term RFP is due for	196,301.96	1,635,849.70	-	10/15/2025	2/14/2026
293	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Bellyline area for a period of three months	Dikapi Cleaning Services Pty (Ltd)	irregularities identified, legal and governance was required, new	273,266.23	1,891,115.78	-	9/15/2025	12/14/2026
294	Q4 2025/26	2026-02-27	Transnet SOC Ltd	consumables on an as when required basis for the various	Mavizo Projects (Pty) Ltd	material supply contract in the Western Cape Region which is	1,505,233.92	1,505,233.92	-	12/9/2024	12/9/2025
295	Q4 2025/26	2026-02-27	Transnet SOC Ltd	Various Sites on an as when required basis for a Period for	Milano Projects and Supply (Pty)	procurement event for long-term Ad-hoc Security Services which is	296,804.33	1,840,029.00	-	9/21/2025	2/23/2026
296	Q4 2025/26	2026-03-09	Compensation Fund	Administrative services for the period of 38 months ending 30	Amaluso Advisory Services	service availability, meet compliance requirements, and monitor	386,400.00	2,576,022.68	-	1/24/2022	1/24/2026
297	Q4 2025/26	2026-03-06	Statistics South Africa (Stats SA)	Cleaning Services	Ezetshu Events and general trading	Business Continuity	34,500.00	115,000.00	-	11/4/2026	30/09/2028
298	Q4 2025/26	2026-03-09	South African Revenue Service (SARS)	provide the knowledge mapping and strategy training, including the	Cynrfin Co	Value & Time	867,533.00	620,250.00	-	Not Indicated	2/29/2028
299	Q4 2025/26	2026-03-10	National Treasury	for a period not exceeding three (3) months on a month-to-month basis	Metrolife (Pty) Ltd	the provision of safe storage and retrieval services of records currently	4,127.84	911,277.50	-	3/20/2025	6/19/2026
300	Q4 2025/26	2026-03-11	Government Pensions Administration Agency (GPAA)	Provision of Fraud Hotline for 36 Months	Vuvuzela Hotline	the Top-200 retirement fund	80,573.23	291,030.50	-	6/23/2025	8/9/2026
301	Q4 2025/26	2026-03-11	Government Pensions Administration Agency (GPAA)	SA Bankers Services	SA Bankers Services	To include the Bankers' (BANI) as part of scope	152,294.99	310,193.84	-	7/24/2025	8/31/2026
302	Q4 2025/26	2026-03-13	National Treasury	The price increase to annuance AC of the SITA SLA for video	SITA	service availability, meet compliance requirements, and monitor	558,749.14	53,895,275.54	-	3/1/2022	3/1/2027
303	Q4 2025/26	2026-03-13	National Treasury	conferencing services	SITA	The investigation requires time extension due to delays in receiving	152,038.50	53,895,275.54	-	3/1/2022	3/1/2027
304	Q4 2025/26	2026-03-13	National Treasury	Extension of time for Edward Nathan Sonenbergs (ENS INC) forensics to conclude the investigation at independent development	Edward Nathan Sonenbergs Forensics	critical documents, IT systems and third-party records, as well as the	-	2,118,890.60	-	10/15/2025	6/30/2026
305	Q4 2025/26	2026-03-12	Municipal Infrastructure Support Agent (MISA)	Appointment of a bidder to provide security services for the Municipal Infrastructure Support Agent for a period of thirty (30) months	Jobzinn Security	and reputational exposure	361,054.98	2,888,440.00	-	12/1/2026	2/28/2026
306	Q4 2025/26	2026-03-12	Municipal Infrastructure Support Agent (MISA)	One month variation on the contracts for the appointment of a bidder to provide security services for the Municipal Infrastructure Support Agent for a period of thirty (30) months	Jobzinn Security	To finalise and conclude the tender process. Process is delayed by a high number of bids received.	120,351.66	2,888,440.00	-	3/1/2026	3/1/2026
307	Q4 2025/26	2026-03-12	South African Forestry Company SOC Limited (SAFCOL)	For supply, delivery, installation, commissioning and maintenance of office equipment	Kovica Mintha	Cost Savings to SAFCOL	-	3,538,584.18	-	1/3/2026	28/10/2028
308	Q4 2025/26	2026-03-12	SAFCOL	Panel of service providers for Roadside transport services	XMT Timber (Pty) Ltd	Awaiting finalisation of the tender process	-	51,159,522.38	-	3/1/2026	5/30/2026
309	Q4 2025/26	2026-03-12	SAFCOL	Panel of service providers for Roadside transport services	Mabusha Transport cc	Business continuity, while testing the market or finalising of procurement process	-	51,159,522.38	-	3/1/2026	5/30/2026
310	Q4 2025/26	2026-03-12	Public Service Sector Education and Training Authority (IPSETA/SETA)	Appointment of a service provider to provide end to end recruitment services for Senior Specialist, Policy, Compliance and Risk management	New Beginnings Recruitment	The continuation of the service of a Senior Risk Specialist is required to finalise the 2026 strategic and operational risk	437,886.80	876,713.00	-	5/20/2025	8/19/2026
311	Q4 2025/26	2026-03-12	Public Service Sector Education and Training Authority (IPSETA/SETA)	Appointment of a service provider for provision of internet solution	Vodacom	The number of services received exceeded the estimation number	211,207.12	594,405.36	-	9/21/2025	9/20/2026
312	Q4 2025/26	2026-03-12	Public Service Sector Education and Training Authority (IPSETA/SETA)	Appointment of a service provider for provision of leases of office space	Redefine Properties	Confirmation of lease until the tender process is finalised	3,803,168.68	33,370,784.27	-	10/1/2025	9/31/2026
313	Q4 2025/26	2026-03-12	Public Service Sector Education and Training Authority (IPSETA/SETA)	Appointment of a service provider to handle recruitment of response handling services	Interdot Solution	The number of services received exceeded the estimation number which affected the price quoted	49,381.00	113,606.00	-	5/10/2025	8/5/2026
314	Q4 2025/26	2026-03-12	Public Service Sector Education and Training Authority (IPSETA/SETA)	Appointment of a service provider for maintenance and support of the ERP system	Visionway	The tender for ERP support and maintenance has not been concluded and services are still required	912,870.00	869,400.00	-	3/30/2026	7/29/2026
315	Q4 2025/26	2026-03-12	Public Service Sector Education and Training Authority (IPSETA/SETA)	Appointment of a recruitment agency for the appointment of board members	To The Recruitment	The continuation of the service of board secretary is still required until the nominal position is filled	265,565.45	565,236.36	-	25/02/2026	5/24/2026
316	Q4 2025/26	2026-03-16	Quality Council for Trades and Occupations (QCTO)	Acure Cloud Based Hosting	Acuratec Cape	To extend the scope of service	246,513.00	996,052.00	-	1/21/2026	4/30/2026
317	Q4 2025/26	2026-03-13	National Treasury	Addition of services to the SITA Service Level Agreement (SLA) from availability options	SITA	The addition of annuance AG is required to maintain uninterrupted service availability, meet compliance requirements, and minimise operational risk	558,749.14	53,895,275.54	-	3/1/2022	3/1/2027
318	Q4 2025/26	2026-03-13	National Treasury	The price increase to annuance AC of the SITA SLA for video conferencing services	SITA	The price increase to annuance AC for Video Conferencing services provided to the NT	152,038.50	53,895,275.54	-	3/1/2022	3/1/2027
319	Q4 2025/26	2026-03-13	National Treasury	Extension of time for Edward Nathan Sonenbergs (ENS INC) forensics to conclude the investigation at independent development	Edward Nathan Sonenbergs Forensics	critical documents, IT systems and third-party records, as well as the need to expand and finalise the investigation scope. Extending the ENS contract ensures continuity of the investigation and prevent incomplete findings, procedural risks, and potential legal and reputational exposure.	-	2,118,890.60	-	10/15/2024	6/30/2026
320	Q4 2025/26	2026-03-11	Development Bank of Southern Africa (DBSA)	Travel Management Services	Tourneel Travel Services	Business continuity, while testing the market or finalising of procurement process	1,192,533.37	4,300,000.00	1,362,895.28	1/1/2023	1/31/2026
321	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 3 years	Durand Construction (Pty) Ltd	Business continuity, to conclude the project works	7,222,955.52	6,053,762.88	-	2/3/2023	2/19/2026
322	Q4 2025/26	2026-03-11	Development Bank of Southern Africa (DBSA)	The Emergency/Maintenance works at Christiana Hospital in the Northwest Province	Tem Construction	Business continuity, to conclude the project works	4,855,441.34	99,505,877.04	21,656,083.27	18/02/2024	3/13/2026
323	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 liaison for the CS	EBUS-TECH CONSULTING (Pty) Ltd	Business continuity, to conclude the project works	450,260.00	387,240.00	-	3/24/2025	2/28/2026
324	Q4 2025/26	2026-03-11	Development Bank of Southern Africa (DBSA)	Professional services for the upgrade and extension of Monchus Secondary School situated in Monroeving within the Northwest Province	CSKO Architects	Fee Adjustments - Additional Scope of work and Extension of Time	278,727,633.00	6,734,362.79	968,500.91	10/14/2024	11/20/2025
325	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	Delayed Budget Confirmation	507,967.93	77,480,028.00	-	10/1/2020	3/1/2026
326	Q4 2025/26	2026-03-11	Development Bank of Southern Africa (DBSA)	ICT Backups, Restore, Disaster Recovery, Business Continuity, and related solution	Metrolife Vision	Business continuity, while testing the market or finalising of procurement process	52,060,124.00	1,041,202.34	1,041,202.34	3/15/2025	2/28/2026
327	Q4 2025/26	2026-03-17	Wholesale and Retail Sector Education and Training Authority (WABSETA/SETA)	Multifunctional printing solution services	Altron TMT (Pty) Ltd	To ensure operational continuity and allow sufficient time of transition and onboarding the new appointed service provider	-	5,091,291.73	-	12/15/2022	5/31/2026
328	Q4 2025/26	2026-03-17	Wholesale and Retail Sector Education and Training Authority (WABSETA/SETA)	Courier Services	Sivlax South Africa (Pty) Ltd	To preserve service continuity in order to allow the SCM process for acceptance a new service provider to be finalised.	-	-	-	3/16/2021	9/30/2026

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329	Q4 2025/26	2026-03-23	Transport Education Training Authority (TETA/SETA)	Provision of Internal Audit services for a period of three (3) years	SAB & T Chartered Accountants Incorporated/ TIA Nelsia SAB & T	Miscalculation of contract value	R 1,307,450.46	R 2,173,318.89	R -	4/9/2023	5/8/2026	
330	Q4 2025/26	2025-12-18	Technology Innovation Agency (TIA)	TIA Inmat and Outcomes Evaluation Project	DNA Economics	TIA Inmat and Outcomes Evaluation Project Over runs	R 232,200.00	R 802,002.50	R 83,035.00	2/12/2025	4/28/2026	
331	Q4 2025/26	2025-12-18	Technology Innovation Agency (TIA)	GI Annuals/short-term services	Santana	Event run-over with an hour	R 1,840.00	R -	R 9,200.00	-	Not Stated	
332	Q4 2025/26	2025-12-18	Technology Innovation Agency (TIA)	Cleaning services Bioprocesors	Services	Extension for cleaning services	R 311,054.62	R -	R 307,063.93	-	1/12/2026	12/31/2026
333	Q4 2025/26	2025-12-18	Technology Innovation Agency (TIA)	Head office lease	Dreanod	Lease extension for another 2 years	R 20,026,133.89	R -	R 21,720,180.03	-	1/12/2026	3/31/2027
334	Q4 2025/26	2025-12-19	Small Enterprise Development Finance Agency (SEDA)	Facilitation of Strategic Planning Sessions	Mhente Research and Consulting Services	Scope of work changed whereby facilitation for Board and Exco were included	R 128,225.00	R -	R 214,810.00	-	11/15/2025	11/14/2026
335	Q4 2025/26	2025-12-19	Small Enterprise Development Finance Agency (SEDA)	Office Lease- Limpopo Regional Office	Barry Herzig Strecher Familie Trust	It is not financially viable for Sedla to go on competitive bidding for leases that will be contracted for 12 months or less	R 607,641.60	R -	R 589,784.12	-	12/1/2025	11/30/2026
336	Q4 2025/26	2025-12-19	Small Enterprise Development Finance Agency (SEDA)	Office Lease- Eastern Cape Provincial Office	Fuquarte P	It is not financially viable for Sedla to go on competitive bidding for leases that will be contracted for 12 months or less	R 545,486.40	R -	R 2,963,102.81	-	12/1/2025	11/30/2026
337	Q4 2025/26	2025-12-19	Small Enterprise Development Finance Agency (SEDA)	Office Lease- Thabakhele Branch	Johan Broodryk Properties C	It is not financially viable for Sedla to go on competitive bidding for leases that will be contracted for 12 months or less	R 5,873,184.91	R -	R 4,189,780.70	-	12/1/2025	11/30/2026
338	Q4 2025/26	2025-12-19	Small Enterprise Development Finance Agency (SEDA)	Office Lease- Uthukela Branch (Ladysmith)	Saomsa Trust	Lack of office space in Ladysmith therefore rental prices are very high for short term lease	R 2,586,546.48	R -	R 3,464,505.59	-	5/12/2025	10/31/2026
339	Q4 2025/26	2025-12-19	Small Enterprise Development Finance Agency (SEDA)	Contract Extension-Security Service North West for two months (01 December 2025-31 December 2025)	Astrot (Pty) Ltd	Recommendation of the new service provider is under approval	R 28,175.00	R -	R 149,040.00	-	31/01/2026	12/31/2026
340	Q4 2025/26	2025-12-19	Small Enterprise Development Finance Agency (SEDA)	Contract Extension-Cleaning services for two months (01 November 2025-31 December 2025)	Zwamthomo (Pty) Ltd	Recommendation of the new service provider is under approval	R 19,483.34	R -	R 116,900.00	-	12/1/2025	1/31/2026
341	Q4 2025/26	2025-12-19	Small Enterprise Development Finance Agency (SEDA)	Contract Extension-Cleaning Services Northern Cape-Kimberley for one month (01 November 2025-30 November 2025)	Jay Lesedi Tradicia Ententes	Limited availability of service providers and non-compliance with mandatory requirements	R 9,114.51	R -	R 173,609.72	-	11/1/2025	11/30/2026
342	Q4 2025/26	2025-12-19	Small Enterprise Development Finance Agency (SEDA)	Contract extension for 2 months for Cleaning Services at Westfield Shopping Centre, 20 Westfield Circle, Atlantic, Western Cape. (13 Dec 2025 - 12 Feb 2026)	Muthiban Services	2 bid proposals were received, the RFO had to be re-issued. The procurement process for the twenty-four (24) months RFO will be finalized before or towards the end of January 2026 (including signing of contract). Hence, a request for an extension of the contract	R 48,000.00	R -	R 276,000.00	-	12/13/2025	2/12/2026
343	Q4 2025/26	2025-12-22	Department of Environment, Forestry and Fisheries (DEFF)	Approval to rescind the department's notice of intention to terminate the existing vessel management contract with African marine solutions (pty) ltd (Amso) and extend the contract (the agreement) for a period of six (6) months in order to complete the bid process	Amso Pty Ltd	Approval to rescind the department's notice of intention to terminate the existing vessel management contract with African marine solutions (pty) ltd (Amso) and extend the contract (the agreement) for a period of six (6) months in order to complete the bid process	R 102,862,789.00	R -	R 652,673,627.41	-	10/1/2025	12/31/2025
344	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of a service provider to provide a co-located internal audit service to the department of Forestry, Fisheries, and the environment for a period of three (3) years	BDQ advisory services	Procurement process is still underway hence the request to extend the contract with additional funds	R 3,342,001.35	R -	R 18,000,000.00	-	7/29/2025	10/26/2026
345	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	Checkpoint firewalls services contract with Perfomans (Pty) Ltd for twelve (12) months from 1 April 2026 to 31 March 2027	Perfomans South Africa (Pty) Ltd	Procurement process is still underway hence the request to extend the contract with additional funds	R 4,424,034.16	R -	R 12,181,856.91	-	2/12/2026	3/31/2026
346	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	Service provider to render depo Operators services within Lighthouses	Behlwehwa ko and construction (Pty) Ltd	Procurement process is still underway hence the request to extend the contract with additional funds	R 1,228,300.00	R -	R 9,877,006.00	-	6/19/2025	8/30/2026
347	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	Request approval for the extension for audio/visual maintenance and support contract with av innovation for the period of eight (8) months from 01 august 2026 to 31 March 2026	R and N av innovation pty ltd	To allow sufficient time to procure the new services	R 578,795.00	R -	R 10,918,948.70	-	8/1/2025	3/31/2026
348	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	To request approval for variation order for g20 environment and climate sustainability working group (ECSWGD) audio visual services, to be held in Shalika audit lodge 14, 18 July 2025	AMA hotels and lodges	To address and include items omitted from the original quotation	R 450,783.20	R -	R 4,770,225.60	-	7/11/2025	7/18/2026
349	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of waste Tote Transport service providers	WBSI transporters	Procurement process is still underway hence the request to extend the contract with additional funds	R 92,967,322.84	R -	R 473,399,328.20	-	10/1/2025	3/31/2027
350	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of a panel of Depo Operators	Depo Operators	To ensure sufficient time for the procurement process and contacting process to be completed	R 78,721,754.63	R -	R 134,415,637.66	-	10/1/2025	3/31/2027
351	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of Waste Tote Storage sites	WBSI storage sites	Procurement process is still underway hence the request to extend the contract with additional funds	R 23,643,606.59	R -	R 30,599,361.00	-	10/1/2025	3/31/2027
352	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of a service provider to provide a co-located internal audit service to the department of Forestry, Fisheries, and the environment for a period of three (3) years	BDQ advisory services	To ensure sufficient time for the procurement process and contacting process to be completed	R 3,413,412.05	R -	R 18,000,000.00	-	10/21/2025	3/31/2026
353	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	Expansion of the existing crewing and ship management contract and order between African Marine Solutions (Pty) Ltd and the department of Forestry, Fisheries, and Environment (DEFF) for three (3) months	Amso (Pty) Ltd	Expansion of the existing crewing and ship management contract and order between African Marine Solutions (Pty) Ltd and the department of Forestry, Fisheries, and Environment (DEFF) for three (3) months	R 61,545,064.00	R -	R 562,673,627.41	-	10/1/2025	12/31/2025
354	Q4 2025/26	2025-12-18	Department of Environment, Forestry and Fisheries (DEFF)	The appointment of South African Financial institution or registered payment service provider to process monthly expanded public works cooperative (EPWC) wage disbursement over a period of five (5) years	Netbank group limited	To ensure continuity of payments and a seamless transition to the new financial services provider	R 503,904.78	R -	R 16,225,150.73	-	12/13/2025	7/31/2026
355	Q4 2025/26	2025-12-22	Council for Scientific and Industrial Research (CSIR)	Ethanol Test Board Ethanol Extension Connector Board	Electronic Design Technologies CC	Continuation of work	R 48,300.00	R -	R 48,300.00	-	12/2/2025	12/2/2026
356	Q4 2025/26	2025-01-08	Department of Environment, Forestry and Fisheries (DEFF)	To disburse funds to departmental programme participants in the form of wage stipends / allowances, as determined by the department	Thaka Security Solutions CC	To ensure sufficient time for the procurement process and contacting process to be completed	R 413,013.72	R -	R 3,074,750.40	-	12/24/2025	4/26/2026
357	Q4 2025/26	2026-01-08	Department of Environment, Forestry and Fisheries (DEFF)	Labour for renovations at Groenpaardstroom building in Meerkat National Park	NEFBANK (PTY) LTD	Additional work identified during renovations necessary to complete work	R 503,904.78	R -	R 16,225,150.73	-	12/13/2025	7/31/2026
358	Q4 2025/26	2026-01-09	South African National Parks (SANParks)	Repairs to Day Vectors Swimming Pool at Augrabies Falls National Park	Reubus Trades	Additional work identified during renovations necessary to complete work	R 53,790.00	R -	R 239,200.00	-	Not Stated	Not Stated
359	Q4 2025/26	2026-01-09	South African National Parks (SANParks)	Repairs to Day Vectors Swimming Pool at Augrabies Falls National Park	Munso Industries	A move to the other premises will use additional expenditure to be incurred including the cost of moving and the setup of infrastructure. The current premises is competitive, therefore leads to the financial implications based on the recommendation of remaining at the current premises and seeking a lease renewal with the current landlord	R 23,500.00	R -	R 109,880.00	-	Not Stated	Not Stated
360	Q4 2025/26	2026-01-15	Small Enterprise Development Finance Agency (SEDA)	Office Lease- Dr Ruth S Mponopi Branch	Temoso Investments	Extension in order to allow commencement and finalisation of tender process to source office space	R 4,456,412.11	R -	R 1,360,872.00	-	2/1/2026	1/31/2031
361	Q4 2025/26	2026-01-15	Small Enterprise Development Finance Agency (SEDA)	Office Lease- Free State Provincial Office	Telom SA SOC Limited	Extension in order to allow commencement and finalisation of tender process to source office space	R 533,265.10	R -	R 1,279,167.36	-	1/1/2026	10/31/2026
362	Q4 2025/26	2026-01-15	Small Enterprise Development Finance Agency (SEDA)	Office Lease- Northern Cape Provincial Office	Procofortem Estates (Pty) Ltd	Extension in order to allow commencement and finalisation of tender process to source office space	R 847,506.12	R -	R 3,320,936.48	-	1/1/2026	12/31/2026
363	Q4 2025/26	2026-01-19	National Arts Council of South Africa (NAC)	Legal services on a labour matter	Niniza Horner Attorneys	An investigation into allegations against the Human Resources Manager was concluded, after which the matter proceeded to a formal disciplinary hearing. Niniza Horner Attorneys was appointed to represent the NAC in this process. The hearing commenced on 26 November 2024 and, due to multiple postponements and procedural requirements, has continued over an extended period, with further sittings scheduled for January 2026. As a result of the prolonged nature of the proceedings, the initial budget allocated for legal representation has been exhausted	R 216,200.00	R -	R 486,760.00	-	1/8/2026	3/31/2026
364	Q4 2025/26	2026-01-15	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	Head hunting search panel	Kamo Placements JBM Search Partners	Additional amount required to enable additional head hunting and recruitment services for executives and managers	R 900,000.00	R -	R 959,959.00	-	12/15/2025	3/4/2027
365	Q4 2025/26	2026-01-15	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	Senior systems administrator / Server Technician	Zakhevi ICT	Additional time is required as Zakhevi ICT continues to provide critical support to EWSSETA and the ICT department during the transitional period	R 563,424.00	R -	R 989,989.00	-	12/16/2025	4/30/2026
366	Q4 2025/26	2026-01-21	South African Weather Service	Office accommodation from Thulamela Municipality for an additional 5 Year period starting 01 February 2026 until 31 January 2031	Thulamela Municipality	The lease agreement between SAWS and Thulamela Municipality, effective from 1 February 2022, will expire on 31 January 2026. The SAWS Thoboyandou Regional Office is a strategically important facility that provides critical weather and climate services, including the installation and maintenance of weather observation infrastructure across the Lowveld region of Limpopo Province	R 774,771.15	R -	R 418,939.89	-	2/1/2026	1/31/2031
367	Q4 2025/26	2026-01-22	National Research Foundation (NRF)	Appointment of a Service Provider for removal and disposal of Hazardous Biological Laboratory and other Biological Waste for Disposal / Incineration in terms of prescribed legislation for a period of (60 months (6 years) as and when needed	BCL Medical	Due to an increase in the waste stream removed by BCL Medical waste by all affected Departments (NMD and Radiation Decontamination, Tanderfont, Occupational Health Clinic and Medical Radiation) and increased production and research processes, removal and disposal of the hazardous waste saw an increase collection requests resulting in an increase in month to month cost. However a new procurement process is being finalised	R 15,282.00	R -	R 101,884.00	-	3/1/2022	4/30/2027
368	Q4 2025/26	2026-01-27	Department of Sports, Arts and Culture (DSAC)	Request for approval of variation of the forensic investigations contract for Chief Audit Executive to report forensic matter to Directorate of Priority Crime Investigations (DPCI)	Bowmans	The recommendation of the final report was for the Department to report to Directorate of Priority Crime Investigation regarding the findings. Then, the Department requested the assistance of investigator (Bowmans) to report this matter to the Directorate of Priority Crime Investigation at a fee	R 32,660.00	R -	R 189,750.00	-	Once off	Once off

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contact Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)				
369	Q4 2025/26	2026-01-29	National Research Foundation (NRF)	Renovation of Themba LABS Canteen	Revolution Shopfitters	Themba LABS embarked on a project to renovate the Canteen, this entailed joinery and shopfitting work. The architects and quantity surveyor from Renne Schur Architects (RSA) prepared the drawings and the Bill of Materials. The BOQ and drawings were issued as part of the RFP for appointing the Shopfitting Service Provider. When the service provider prepared and submitted the pricing it was based on the quantities in the BOQ. The evaluation of the proposals was completed which included a site visit to conduct technical due diligence and Revolution Shopfitters was appointed. When revolution started the off-site manufacturing of the joinery they discovered that some of the joinery items had a discrepancy in quantity between the BOQ and the drawings. RSA confirmed the discrepancy and indicated that the drawing was correct, thus implying that there was an omission in the BOQ.	R	148.143.00	R	835.995.23	R	-	Once off	Once off	
370	Q4 2025/26	2026-01-30	Council for Scientific and Industrial Research (CSIR)	Provision of general waste management services to CSIR Gauteng sites for a period of three months	Wasteplan (Pty) Ltd	The extension is required to allow the organization to finalize the ongoing RFP process, which is currently in the contracting and negotiation phase as they were delays in the process. In addition, the newly appointed service provider will require a one-month mobilization period to ensure a proper handover and onboarding process.	R	333.340.48	R	967.478.37	R	461.281.15	1/26/2026	3/31/2026	
371	Q4 2025/26	2026-01-30	Council for Scientific and Industrial Research (CSIR)	The supply of Dell PowerEdge servers R790 and APC NetShelter server rack to the CSIR	Sirah Group (Pty) Ltd	Due to the price increase on the vendor's side (Dell) because of prevailing market conditions and part shortages, the supplier could not deliver at the initial	R	192.453.17	R	942.339.23	R	-	1/26/2026	1/26/2026	
372	Q4 2025/26	2026-01-30	Council for Scientific and Industrial Research (CSIR)	Human Forensic Fibroblasts (HFFs)	trial Analytical (Pty) Ltd part of LGC	This expansion includes provisioning additional virtual machines and physical servers, which require SUSE Linux Enterprise Server (SLES) to maintain consistency, security, and performance across our hosting environment.	R	45.783.00	R	59.809.20	R	-	1/27/2026	1/27/2026	
373	Q4 2025/26	2026-01-30	Council for Scientific and Industrial Research (CSIR)	SUSE Tux-on products	Avis (Pty) Ltd		R	1.296.750.00	R	3.862.512.25	R	-	1/7/2026	3/31/2026	
374	Q4 2025/26	2026-01-30	Human Sciences Research Council (HSRC)	To repair HSRC's Pretoria office Trade Chiller	Service First	Replacement of leaking valve and addition of VAT which was omitted	R	178.544.57	R	610.000.00	R	-	3/31/2026	3/31/2026	
375	Q4 2025/26	2026-01-30	Technology Innovation Agency (TIA)	Robotics Training	VP Movers	Goods left behind smaller truck	R	5.732.75	R	32.371.35	R	-	Not Stated	Not Stated	
376	Q4 2025/26	2026-01-30	Technology Innovation Agency (TIA)	TIA corporate video	JZ Van Loggenboom Multimedia	To include new TIA values in the TIA corporate video	R	5.180.000	R	102.837.50	R	-	Not Stated	Not Stated	
377	Q4 2025/26	2026-01-30	Technology Innovation Agency (TIA)	Durban office lease	Sectional	Lease extension for 2 years	R	2.544.981.45	R	4.043.632.86	R	-	3/1/2026	2/28/2028	
378	Q4 2025/26	2026-02-02	Department of Public Works and Infrastructure (DPWI)	Wibank (Paton) Prison Repairs and Maintenance of Buildings and Civil Infrastructure	Seafidufike Trading and Projects	The original scope of works included the installations of stainless-steel floor-mounted sanitary fittings, especially high level stainless-steel closets with flush pipes and security-type wash basins. These items were selected to meet the specific requirements for sanitary fittings intended for use in police cells. After a thorough assessment, it has become clear that to ensure compliance with the necessary specifications and facilitate proper installation, utilizing a combination unit is the most effective solution.	R	20.397.300.63	R	96.629.352.00	R	18.463.645.41	9/21/2023	3/18/2028	
379	Q4 2025/26	2026-02-03	National Research Foundation (NRF)	Supply, deliver and installation of office furniture for the NGER Office	Quantum Office Furniture	This was unforeseen, as division had a double desk staff seating plan with everyone seating facing each other with one screen and modesty panel in between but because of the existing wall socket plugs, the recommended seating plan requires addition of more screens and modesty panels. Additionally, workstation screens and modesty panels are required to ensure privacy and to comply with the Occupational Health and Safety Act. The current open-plan seating layout is not suitable due to existing electrical static cables, which create safety risks and limit safe movement in the workspace. More desks are also required to accommodate new staff members and vacant positions currently being filled. The additional furniture will ensure a safe, compliant and functional work environment.	R	89.036.45	R	464.609.15	R	-	Once off	Once off	
380	Q4 2025/26	2026-02-06	Council for Scientific and Industrial Research (CSIR)	The provision of Design, Manufacturing and Verification Testing of Mechanical Structure for the Spaceborne SAR Payload	PETRAWELL (PTY) LTD	Additional scope of work to perform under variation	R	978.650.00	R	5.358.540.00	R	-	1/23/2026	3/2/2028	
381	Q4 2025/26	2026-02-06	Housing Development Agency (HDA)	The extension of contract for Provision of Compliant and Well-Trained (as per PSRA Provision) Tactical Team (TT) at the Dittlards Rehabilitation Project	Calvin and Family Security (Pty) Ltd	Extension of time and Variation Amount	R	1.864.720.00	R	9.565.534.47	R	1.884.800.00	1/3/2025	3/31/2026	
382	Q4 2025/26	2026-02-12	Artscare	ART104/2022: Provision of 24 hour Professional Security Services for a period of three (3) years	Excelerate Services Pty Ltd	Due to administrative errors in bid advertisement, the bid has been cancelled and needs to be re-advertised and will not be concluded. Therefore the current service provider's contract needs to be extended for a period of three (3) months.	R	1.501.254.63	R	17.857.869.44	R	-	4/1/2026	3/31/2028	
383	Q4 2025/26	2026-02-11	National Research Foundation (NRF)	External Law Attorneys to conduct a confidential Security Level Investigation	Takiso Divulsi Settlement	Additional hours spent resulted in more hours spent on the investigation that anticipated	R	23.843.13	R	83.317.50	R	-	3/25/2026	Not Stated	
384	Q4 2025/26	2026-02-16	National Home Builders Registration Council (NHBR/C)	Variation lease agreement for six(6) months for the NHBR Cape Town Office	GrowthPoint	Impractical/impossible to follow procurement process as the tender process has not been finalised	R	1.642.723.06	R	9.747.897.58	R	-	10/1/2025	3/31/2026	
385	Q4 2025/26	2026-02-16	National Home Builders Registration Council (NHBR/C)	Variation lease agreement for six(6) months for the NHBR Richards Bay Office	Farvest	Impractical/impossible to follow procurement process as the tender process has not been finalised	R	149.523.61	R	1.152.321.54	R	-	9/30/2025	9/29/2026	
386	Q4 2025/26	2026-02-16	National Home Builders Registration Council (NHBR/C)	NHBR/C office accommodation and parking	AIDA Bethlehem Via Brand Homes CC	Limited office accommodation in small towns including Bethlehem. This extension ensures operational continuity for the satellite office	R	52.134.12	R	921.178.00	R	-	1/1/2026	3/31/2026	
387	Q4 2025/26	2026-02-16	Info Museums of South Africa	Expand contract for asset verification	Greiner Translogic	The service provider had already commenced verification work, and the contract was expanded to avoid disruption to a project critical to the existing asset verification audit qualification.	R	1.272.000.67	R	989.999.72	R	-	28/1/2025	Once off	Once off
388	Q4 2025/26	2026-02-16	Info Museums of South Africa	Expand contract for Architects to oversee asset verification	Osmend Lange Architects & Planners	To ensure continuity of professional oversight and regulatory compliance for ongoing capital works projects	R	1.242.523.52	R	8.287.043.40	R	-	Once off	Once off	
389	Q4 2025/26	2026-02-17	National Research Foundation (NRF)	Supply and Delivery of Sterile Disposable Coversalls with Hood and Integrated Boots at Themba LABS, Fawn, Western Cape	Basan South Africa	The order was placed subject to delivery within three (3) to four (4) months. Due to change in consumption patterns during December 2025 at Nuclear Medicine department, earlier delivery is required and early delivery is critical. To ensure production is not delayed, Basan South Africa (Pty) Ltd indicated that earlier delivery would require an amount of cost of R 37.378.00 hence the request for variation.	R	35.075.00	R	99.452.00	R	-	Once off	Once off	
390	Q4 2025/26	2026-02-16	Department of Public Works and Infrastructure (DPWI)	Although the VOIP/PABX NETWORK system was initially included in the original bill of quantities, the client has since advised that the original specifications are outdated. The client has formally requested the inclusion of updated VOIP/PABX specifications, which also extend to the existing court building to ensure system-wide synchronisation. A letter confirming the availability of funds and revised specifications has been submitted by the client to support this request.	Mujan Trailline	Although the VOIP/PABX NETWORK system was initially included in the original bill of quantities, the client has since advised that the original specifications are outdated. The client has formally requested the inclusion of updated VOIP/PABX specifications, which also extend to the existing court building to ensure system-wide synchronisation. A letter confirming the availability of funds and revised specifications has been submitted to the client to support this request.	R	3.670.790.25	R	330.865.687.70	R	24.113.703.45	1/3/2019	6/23/2025	
391	Q4 2025/26	2026-02-23	Small Enterprise Development Finance Agency (SEDA)	Contract Extension-Cleaning Service Potolwane for three months (01 Feb 2026-30 April 2026)	Fukari Cleaning Services & Maintenance (Pty) Ltd	Fulfillment of new RFP is under process	R	22.481.25	R	112.619.98	R	-	2/1/2026	4/30/2026	
392	Q4 2025/26	2026-02-23	Small Enterprise Development Finance Agency (SEDA)	Cleaning and hygiene services for Centurion and Hatfield offices	Delta Facilities Management (Pty) Ltd	Tender been issued and bid received, contract extended to finalise the tender process	R	290.783.38	R	871.794.00	R	2.114.595.88	2/1/2026	3/31/2026	
393	Q4 2025/26	2026-02-23	Small Enterprise Development Finance Agency (SEDA)	Office Space - Uto Branch	Msvu Property Investment cc	SEDA is in the process of ensuring that Ex-SEDA and ex-SEDA offices are combined therefore extending contracts in order to finalise this process	R	937.450.08	R	1.687.608.58	R	7.049.978.86	2/1/2026	1/31/2027	
394	Q4 2025/26	2026-02-23	Small Enterprise Development Finance Agency (SEDA)	Office Space - Vhembe Branch	Muthivi Investment Holdings (Pty) Ltd	SEDA is in the process of ensuring that Ex-SEDA and ex-SEDA offices are combined therefore extending contracts in order to finalise this process	R	1.129.900.00	R	3.389.387.72	R	2.967.847.20	2/1/2026	1/31/2027	
395	Q4 2025/26	2026-02-27	Energy and Water Sector Education and Training Authority (EWSA)	Request to extend the contract for Hlanganani Security and Protection, and prospects for a period of 3 months	EXTINBYTE	Additional funding is required to ensure uninterrupted continuity of Labor Relations services	R	169.338.88	R	450.000.00	R	-	2/20/2026	1/17/2026	
396	Q4 2025/26	2026-03-02	Department of Women, Youth and Persons with Disabilities (DWYPD)		Hlanganani Security and Protection Services	Tender is still in process	R	634.382.66	R	6.564.852.77	R	-	3/1/2026	6/1/2026	
397	Q4 2025/26	2026-03-04	South African State Theatre	Placement Fee	CSG Resources	SAST has initiated the permanent hiring of two SCM staff members, who were previously engaged as temporary, agency-sourced personnel. Consequently, the organization is legally and contractually obligated to pay the associated placement fees for the successful conversion from temporary to permanent positions.	R	70.697.46	R	287.851.40	R	-	Once off	Once off	
398	Q4 2025/26	2026-03-04	South African State Theatre	Placement Fee	LJM International via Rebrand	SAST has initiated the permanent hiring of two SCM staff members, who were previously engaged as temporary, agency-sourced personnel. Consequently, the organization is legally and contractually obligated to pay the associated placement fees for the successful conversion from temporary to permanent positions.	R	48.240.00	R	126.500.00	R	-	Once off	Once off	
399	Q4 2025/26	2026-03-04	South African National Space Agency (SANSA)	National Water Quality Monitoring Project	GeoTerrama (GTL)	GTI contract to be extended beyond 31 January 2026, in order to align with the expiry of the DWIS contract on 27 September 2026. This extension is essential to ensure continuity of service delivery, contractual compliance, and sustained support to national water resource management initiatives.	R	1.705.833.00	R	6.675.000.00	R	-	2/23/2026	8/30/2026	

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400	Q4 2025/26	2026-03-05	Council for Scientific and Industrial Research (CSIR)	The provision of Occupational Health Doctor services to the CSIR Medical Centre at the Pretoria Campus for a period of 12 months	Moving (Pty) Ltd	Time extension to allow finalisation of the contracting process of the new tender process	R 180,082.24	R 610,500.00	R 757,028.33	3/3/2026	5/31/2026
401	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Variation lease agreement for six(6) months for the NHBR Cape Town Office	GrowthPoint	Impractical/impossible to follow procurement process as the tender process has not been finalized	R 1,642,723.06	R 9,747,957.56	-	10/1/2025	3/31/2026
402	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Variation lease agreement for six(6) months for the NHBR Richards Bay Office	Fairport	Impractical/impossible to follow procurement process as the tender process has not been finalized	R 149,523.61	R 1,152,321.54	-	10/1/2025	3/31/2026
403	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Extension of Modimile Office for a period of 3 months	Sekulutions Capital	Impractical/impossible to follow procurement process as the tender process has not been finalized	R 86,114.00	R 1,752,407.90	-	6/1/2025	11/30/2025
404	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Variation lease agreement for six(6) months for the NHBR George office	Classic Diamonds Holdings CC	Impractical/impossible to follow procurement process as the tender processes followed did not yield award	R 309,982.00	R 999,092.40	R 148,625.00	7/1/2025	12/31/2025
405	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Variation lease agreement for six(6) months for the NHBR Bethlehem office	AIDA BETHLEHEM (TIA BRENT KEYS) CC (Trustee)	Impractical/impossible to follow procurement process as the tender processes followed did not yield award	R 104,268.24	R 921,176.00	-	7/1/2025	12/31/2025
406	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Investment Consultants	Independent Actuaries Consultants (IAC)	Governance matters affecting the initiation of the procurement processes	R 605,402.70	R 5,804,903.30	-	4/1/2025	10/31/2025
407	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	NHBR Office accommodation and catering	AIDA Bethlehem (ia Brent Homes) CC	Limited office accommodation in small towns including Bethlehem. This extension ensures operational continuity for the satellite office.	R 52,134.12	R 921,176.00	R 104,268.24	1/1/2026	3/31/2026
408	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Variation lease agreement for six (06) months for the NHBR Port Elizabeth Office	Deare Street Properties	Lease Contract Expired, tender process still ongoing	R 690,000.00	R 6,113,040.00	-	3/1/2026	8/31/2026
409	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Variation lease agreement for six (06) months for the NHBR Nelsonport Office	Bousaam Trust	Lease Contract Expired, tender process still ongoing	R 872,158.00	R 7,390,609.00	-	3/1/2026	8/31/2026
410	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Extension of insurance for one (01) month	Malesius Risk Solutions	Lease Contract Expired, tender process still ongoing	R 102,399.00	R 3,885,516.00	-	3/1/2026	8/31/2026
411	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Port Elizabeth Office & Parkino Lease Extension	Deare Street Properties	Lease Contract was expiring on 28 February 2026	R 690,000.00	R 6,113,040.00	-	3/1/2026	8/31/2026
412	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Nelsonport Office & Parkino Lease Extension	Bousaam Trust	Lease Contract was expiring on 28 February 2026	R 872,158.00	R 7,390,609.00	-	3/1/2026	8/31/2026
413	Q4 2025/26	2026-03-11	National Home Builders Registration Council (NHBR)	Short term insurance broking and claim management services	Malesius Risk Solutions	There's an ongoing tender process	R 102,399.00	R 3,885,516.47	-	3/1/2026	3/31/2026
414	Q4 2025/26	2026-03-09	Department of Human Settlements (DHS)	Extension for 1 Month Security	Medial Security and Protects	Bid Process not finalized	R 343,091.00	R 696,192.00	-	3/1/2026	3/31/2026
415	Q4 2025/26	2026-03-11	National Research Foundation (NRF)	Renewal of Service Level Agreement with the Document Warehouse for off-site storage facilities and capabilities	The Document Warehouse (Pty)	The Document Warehouse is approved as a commercial off-site storage facility by the National Archives and Records Service of South Africa. However, the company, as with all existing off-site storage facilities, uses bespoke storage boxes and barcode labels compatible with its unique warehouse management system. If the two-year renewal of the current Document Warehouse SLA is not approved and the NRF considers an alternate vendor at this time, the NRF would need to arrange for the removal of the entire inventory of boxes. New vendor boxes must then be procured, and the re-boxing and barcoding must be completed to store the inventory with the new vendor. There will be ingestion costs when transferring records to the new vendor. The rotation of service providers at this time would be impractical, and the NRF would incur unexpected expenses for this to occur. SCM Corporate intends to extend the contract with Moore BEE (Pty) Ltd as it uses a similar software for verification audits. The extension of the contract will allow Corporate SCM time to finalize population of data on BEE 123 in preparation of the next audit. The other intention is to report to the B-BBEE Commission on time in line with compliance requirements without an extension request.	R 500,000.00	R 300,000.00	R 815,000.00	4/1/2026	3/31/2026
416	Q4 2025/26	2026-03-11	National Research Foundation (NRF)	Approval request for contract expansion/variation for a further three (3) year to conduct annual verification of NRF B-BBEE status by SANAS Accredited B-BBEE verification agency	Moore BEE Pretoria (Pty) Ltd	SAEON Elandsfontein has a lease agreement with Alopa Flying Club for the past 3 years. The Hangar options are limited at the Port Elizabeth International Airport. ACSA owns all the land and all the hangars at the PE International airport. SAEON Elandsfontein prefers to keep the aircraft with Alopa Flying Club for another 3 years.	R 273,240.00	R 234,315.68	-	4/1/2026	3/31/2026
417	Q4 2025/26	2026-03-11	National Research Foundation (NRF)	Extension of Aircraft Hangarage Rental Agreement	Alopa Flying Club	The extension is essential as the department approaches financial year end, where transaction volumes and reconciliations significantly increase. Extended periods collectible risks of aircraft accidents.	R 260,387.08	R 209,475.30	-	4/1/2026	3/31/2031
418	Q4 2025/26	2026-03-12	Department of Public Works and Infrastructure (DPWI)	Emergency Apportionment of A Service Provider For System Assessment And Maintenance And Swooded Services	OS Holdings LTD (Pty)	Approval is requested for an additional budget allocation for Maritime Attorneys Incorporated to continue acting as the presiding officer in the disciplinary hearing of the suspended Human Resource Manager until the matter is finalised. The initial budget has been exhausted due to delays caused by postponements and procedural issues. As the hearing is at its final stage with closing arguments already submitted, appointing a new presiding officer would cause delays and additional costs. The additional amount will result in a contract variation exceeding the 15% threshold prescribed by National Treasury Instruction Note 3 of 2021/22 and is therefore submitted for approval in line with Public Finance Management Act requirements.	R 589,950.00	R 2,649,600.00	-	3/3/2025	3/2/2026
419	Q4 2025/26	2026-03-13	National Arts Council of South Africa (NAC)	Marivate Attorneys Incorporated to continue presiding over the disciplinary hearing case against the suspended Human Resource Manager	Marivate Attorneys Incorporated	The order was placed at an amount of R50 000 000.00 for a period of 36 months. Currently the order is in its second year of the contract and 12 months is remaining. However, majority of the funds have already been utilised. The request to increase the order value was there for received to support the C13082 system for the remaining year.	R 253,000.00	R 690,000.00	-	3/11/2026	3/31/2026
420	Q4 2025/26	2026-03-13	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Repair and Overhaul of SAAF C13082 LRU's and Spares procurement	Defi Africa (Pty) Ltd	The request to increase the order value was there for received to support the C13082 system for the remaining year.	R 30,000,000.00	R 50,000,000.00	-	11/15/2023	11/14/2023
421	Q4 2025/26	2026-03-10	South African Weather Service	APN Network & SIM cards (R715-2021) and RAN/US hosting services	MTN (Pty) Ltd	Extension of the contract during the ongoing procurement of a new tender.	R 3,500,000.00	R 2,659,813.82	-	4/1/2026	3/31/2027
422	Q4 2025/26	2026-01-09	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Lease of office space for the ETDP SETA Free State office	Rebus Management Group (Pty) Ltd	Extension of the contract during the ongoing procurement of a new tender.	-	R 691,944.00	R 362,688.00	10/1/2025	3/31/2026
423	Q4 2025/26	2026-01-09	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Lease - Office Space (North West Office)	Enel & Volkers	Extension of the contract during the ongoing procurement of a new tender.	-	R 1,661,768.64	R 728,509.00	1/1/2026	3/31/2026
424	Q4 2025/26	2026-01-09	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Lease - Office Space (Western Cape Office)	SKG Properties TIA Slip Knot Investments 777 (Pty) Ltd	Temporary extension of the contract pending completion of the tender process.	-	R 1,268,687.56	R 209,970.03	1/1/2026	3/31/2026
425	Q4 2025/26	2026-01-09	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Backup and Disaster Recovery Services	AloCon/ Intellectual Property	Extension of the scope of work to finalise the contract.	-	R 1,729,470.81	R 169,011.00	11/20/2025	3/20/2026
426	Q4 2025/26	2026-01-09	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA)	Microsoft Dynamics GP with AMS	Ernst & Young	The ID verification costs have been increased by the department of home Affairs and the extension is meant to align the ID certification services with updated prices furthermore BANKSETA has identified verification and validation as critical to address risk of learner ID verification, improved and effective application records and has therefore increased the enhancement hours to cater for system improvements and any other requirements that may be made on the modules.	R -	R 1,634,168.39	R 200,000.00	4/1/2025	6/30/2025
427	Q4 2025/26	2026-01-19	Banking Sector Education and Training Authority (BANKSETA/SETA)	Provision of Management Information System (MS) for a period of five (5) years	Sokugrowth (Pty) Ltd	The BANKSETA appointed Izingweni ICT Solutions to develop the Enterprise Architecture and formulate a five-year ICT Strategy. The ICT strategy requires an addition to the original scope of work based on the internal audit recommendations. The ICT strategy requires COBIT2019 implementation and the extension is meant to align the scope of work.	R 1,305,861.00	R 7,930,898.26	R 905,009.71	10/20/23	1/7/2026
428	Q4 2025/26	2026-01-19	Banking Sector Education and Training Authority (BANKSETA/SETA)	Appointment of Service Provider for development of Enterprise Architecture and formulation of five-year ICT Strategy	Izingweni ICT Solutions	The current contract scheme needs to be adjusted to align to the new operational model and new business requirements.	R 343,160.00	R 1,000,000.00	-	4/1/2024	3/31/2026
429	Q4 2025/26	2026-02-06	South African Broadcasting Corporation SOC Limited (SABC)	Review of SABC sales commission scheme	21st Century Pay Solutions (Pty) Ltd	Extension-Discontinuing the BBC World audio service would result in loss of access to an extensive global network of expatriate journalists and correspondents.	R 300,600.00	R 255,000.00	R 588,500.00	1/1/2026	6/30/2026
430	Q4 2025/26	2026-02-06	South African Broadcasting Corporation SOC Limited (SABC)	international news services	British Broadcasting Corporation (BBC)	Extension-Discontinuing the BBC World audio service would result in loss of access to an extensive global network of expatriate journalists and correspondents.	R 5,749,854.00	R 7,081,978.00	R 4,449,000.00	1/1/2026	12/31/2028
431	Q4 2025/26	2026-02-06	South African Broadcasting Corporation SOC Limited (SABC)	Wellness Services	Employee Health Solution (PTY) LTD	Extension-To allow the Supply Chain Management to conclude the tender process.	R 4,500,000.00	R 2,527,222.60	R 2,406,792.00	12/1/2025	5/31/2026
432	Q4 2025/26	2026-02-06	South African Broadcasting Corporation SOC Limited (SABC)	Online Vendor Registration System (OVS) and Tender Management System	Providence Software Solutions Proprietary LIMITED	Extension-Growing operational business needs and complex specifications	R 2,702,500.00	R 772,800.00	-	12/1/2025	11/30/2026

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433	Q4 2025/26	2026-02-12	Fire Processing and Manufacturing Sector Education and Training Authority (FP&M SETA/SETA)	Tender Delayed Due To Consultation With NT To Apply For Credit Card	Atlantis	Travel Management Services	R 1,500,000.00	R 1,000,000.00	R 150,000.00	8/20/2025	8/19/2026
434	Q4 2025/26	2025-03-10	Finance and Accounting Services Sector Education and Training Authority (FASSET/SETA)	Procurement of LexisNexis subscription	Lexis Nexis (Pty) Ltd	Extension of the LexisNexis license to the Legal Services Unit	R 54,302.64	R 61,217.08	-	2/16/2026	2/16/2026