



TRANSNET FY 24/25 ANNUAL REPORT

PROCUREMENT BY OTHER MEANS



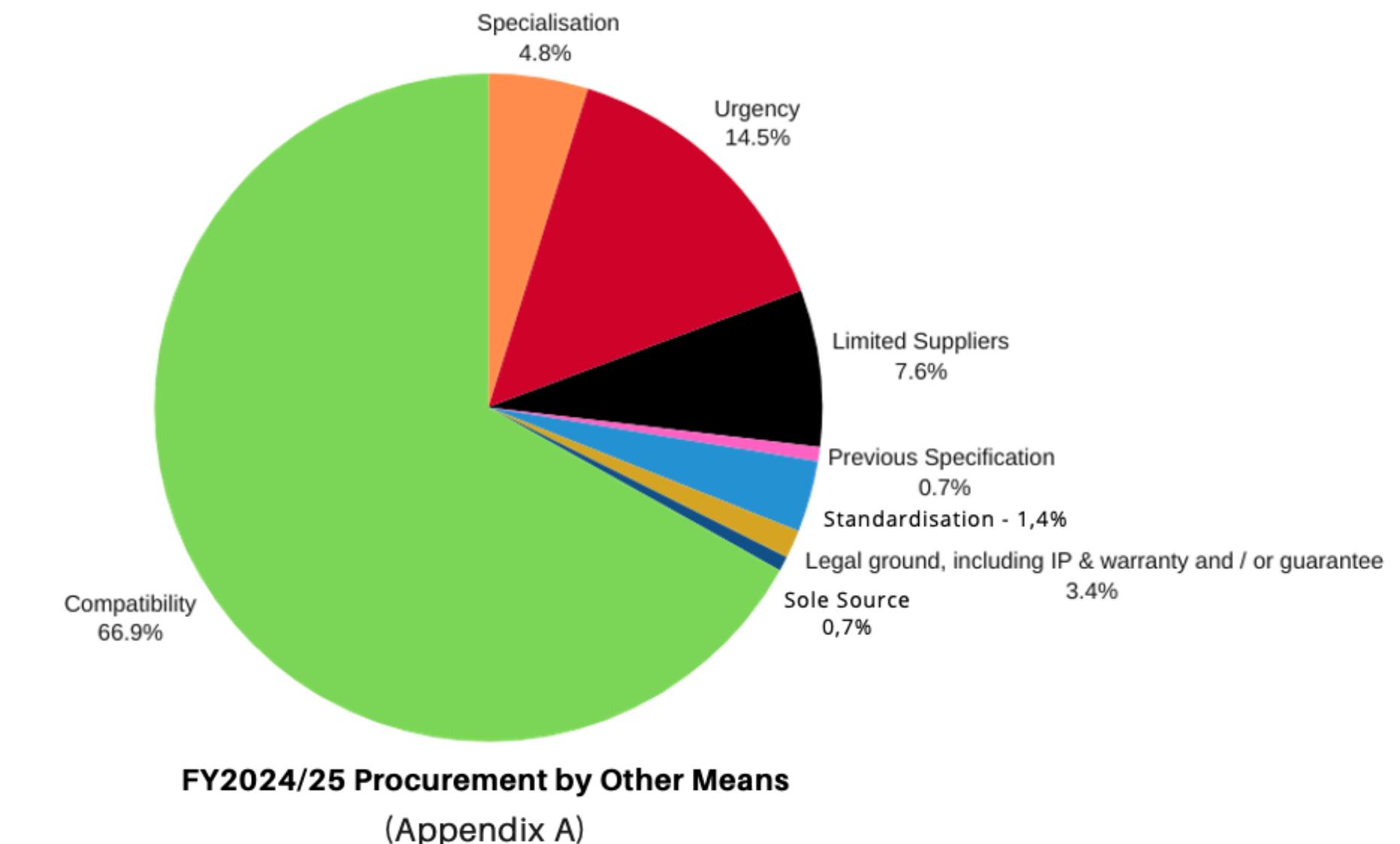
FY2024-25 PROCUREMENT BY OTHER MEANS APPENDIX A: OVERVIEW

INTRODUCTION (WHAT THIS APPENDIX IS ABOUT)

FY2024/25 Annual Report – Procurement by Other Means (Appendix A) lists all contracts awarded outside of standard competitive bidding during the year. For each award, the appendix records the project description, supplier, contract number, contract value, and the applicable justification category (e.g., Compatibility, Emergency, Urgency, Limited Suppliers, Specialisation, Legal/IP grounds, etc.). The purpose is to provide transparent disclosure of exceptional procurement decisions - showing where and why deviations were used and enabling readers to see the distribution of these exceptions at a glance.

NUMBER OF ACTIVITIES PER PROCUREMENT TYPE

- COMPATIBILITY - 97
- URGENCY - 21
- LIMITED SUPPLIERS - 11
- SPECIALISATION - 7
- LEGAL GROUND, INCLUDING IP & WARRANTY AND / OR GUARANTEE - 5
- STANDARDISATION - 2
- SOLE SOURCE - 1
- PREVIOUS SPECIFICATION - 1



NO.	PROJECT DESCRIPTION	NAME OF SUPPLIER	TYPE OF PROCUREMENT BY OTHER MEANS	CONTRACT NUMBER	VALUE OF CONTRACT
1.	The Renewal Of Palo Alto Firewalls Licences For A Period Of Three (3) Years And The Acquisition Of Two (02) Additional Palo Alto Firewalls	Business Connexion	Legal grounds, including IP & warranty and/or guarantee	5600009962	30,000,000.00
2.	Provision Of Licensing, Maintenance And Support Of The Mdrm8 Application For A Period Of Six (6) Months Transnet Carlton Centre, Johannesburg Transnet	Pilog Sa (Pty) Ltd	Legal grounds, including IP & warranty and/or guarantee	5600009860	1,992,204.57
3.	For The Appointment Of An Independent Service Provider For A Period Of Twelve (12) Months To Scientifically And Objectively Review Transnet'S Current Operating Model And Organization Structures And Provide Recommendations In Respect Of The Way Forward/	Pricewaterhousecoopers (PwC)	Legal grounds, including IP & warranty and/or guarantee	5600010264	18,974,148.00
4.	Sole Source Process For The Provision Of Assessment And Repair, Testing, Calibration And Commissioning Of Existing Ac Test Bench (Used To Load Test Bench Rotating Machines) For Transnet Engineering Rotating Machines Depot 150 Eel Road, Umbilo, On A Once Off Period.	Bidder 1/ Actom (Pty) Ltd/T/A Actom Signaling	Sole Source	5600007461	13,217,663.00
5.	Sole Source Mechanism For The Supply And Delivery Of Under And Overslung Tandem And Tridem Jumbo Suspension Bogies Spares, At Transnet Engineering, For A Period Of Twenty-Four (24) Months On An As And When Required Basis.	Go Suspension And Axles (Pty) Ltd	Limited Suppliers	5600007436	15,043,686.28
6.	Single Source Process The Supply And Delivery Of Spare Parts For The Refurbishment Of Terberg Port Haulers, At Transnet Engineering Durban, For A Once Off Period.	Bidder 1/ Cfao Equipment South Africa	Limited Suppliers	5600007431	5,674,840.26
7.	Emergency Procurement/Eracmj-Npg-45880 For The Supply And Delivery Of Ballast Material For The Derailment Within The Northeast Corridor On A Once Off-Period	Elispec Mining	Emergency	5600007151	2,208,000.00
8.	Emergency Procurement/Hoac-Lse-45637 For The Supply Of Concrete Sleepers To Transnet Freight Rail Ladysmith Depot Between Colenso & Pieters Station (Once-Off)	Colossal Concrete Products	Emergency	5600007209	15,315,297.50
9.	Emergency Procurement/Eracam-Vyg-46470 For The Hire/Rental, Delivery And Installation Of Tower Lights For Period 19 May-25 May 2024	Renegade Trading And Projects	Emergency	4502472893	299,600.00
10.	Emergency Procurement/Erac-Vyg-46461 For The Supply And Delivery Of Call Out Food On An As And When Required Basis For Period 19 May-25 May 2024	Chunugn (Pty) Ltd	Emergency	4502478812	612,500.00
11.	Emergency Procurement/Erac-46463-Nbi13 For The Supply, Hire, Establish And De-Establish Earthmoving Equipment For Emergency Declaration: Derailment At Vryheid East	Magnacorp 115Cc	Emergency	4502479461	5,560,756.00
12.	Emergency Procurement/Hoac-Elf-46221 Repairs Of Bapsfontein Traction Substation Under Isando Rail Network Depot	Zeromec (Pty) Ltd	Emergency	4502472287	3,092,140.70
13.	Emergency Procurement/ Crac Repairs Of 3Kv Dc Traction Substation At Sprucewell In The Geographic Area Of The Heidelberg Rail Network Depot (On The Container Corridor). Tender No. Dnr 46494	Ukukhawuleza Trading Enterprise	Emergency	5600007535	9,047,487.00
14.	Emergency Procurement/Erac-Rcb-45899-Mm-199 Supply And Delivery Of Aggregate Ballast And G2 Material At Richards Bay South 199/14-18 Km	Ezikamni Trading Enterprise	Emergency	4502468146	1,253,500.00
15.	Emergency Procurement/Erac-Emu-45907-Mm-200 Hire Of Excavators At Richards Bay South 199/14-18 Km	Devray Plant And Earthworks	Emergency	4502468121	321,655.00
16.	Emergency Procurement/Erac-Rcb-45910-Eq-245 Emergency For Supply Of A6 Bidim For Derailment At Rbs Km 199_14_18 - 2 Apr 24	Kaytech Pinetown (Pty) Ltd	Emergency	4502468303	45,235.48
17.	Emergency Procurement/Crac-Dnr-46665/Tfr/2024/06/0009/67737/Rfq Emergency Supply And Delivery Of Signaling Material	Sintu Holdings	Emergency	4502472837	244,001.25
18.	For The Provision Of Mechanical Engineering Design, Procurement Of Long Lead Items, Detailing And Installation For The Generator Set Infrastructure For The Ports Of Saldhana And Richards Bay	Lesedi Nuclear Services Pty Ltd	Standardisation	5600005177, 5600005176	207,494,069.71
19.	Provision Of Community Engagement And Social Facilitation Services For The Boegoebai Port And Rail Development Programme For A Period Of Twenty-Four (24) Months.	Tbsp Advertising And Marketing Pty Ltd	Previous Specification	5600004953	5,063,192.40
20.	Supply, Delivery, Testing And Commissioning Of Two (2) Second Hand Class Registered Tugs, Ranging From 60 Bollard Pull Ton Or More Diesel Powered Tugs Fitted With Azimuth Stern Drive (Asd) That Meets The Technical Specifications To Operate Within Eight Transnet National Ports Authority Commercial Ports	Damen Shipyards Cape Town (Pty) Ltd	Limited Suppliers	5600004905	366,588,950.00
21.	Supply And Delivery Of Complete B Reclaimer Drive Train Assemblies (Electrical Couplings, Gear Base Assemblies) For Transnet Soc Ltd (Reg No.1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred As Tpt) At The Port Of Elizabeth Multi Purpose Terminal As A Once Off Supply.lclm Pe 622/Tpt	Dana Sac South Africa (Pty) Ltd	Limited Suppliers	5600006630	7,066,750.00
22.	For The Supply And Delivery Of Ferrari And Mafi Spares In Durban Mpt Tpt	Briggeman Material Handeling	Urgency	PO 4501117731	468,566.00
23.	For The Supply And Delivery Of Bromma Spares In Durban Mpt Tpt.	Cps Projects (Pty) Ltd	Urgency	PO 4501118008	208,719.00
24.	For The Supply And Delivery Of Bromma Spares In Durban Terminals	Cps Projects (Pty) Ltd	Urgency	PO 4501117996	311,943.00
25.	Repositioning Of Ship Unloader Rail Bogies	Maldan Technical Services	Urgency	PO 4501117888	276,000.00
26.	Provision Of Services For Fault Finding And Repair As Per Fault Diagnosis On Bromma Spreaders Required At Durban Container Terminal Pier 1	Cps Projects (Pty) Ltd	Urgency	PO 4501119184	1,010,160.00
27.	Supply Of Lamps	Zpmc Africa (Pty) Ltd	Urgency	PO 4501118444	95,279.80
28.	Supply Of Relays	Zpmc Africa (Pty) Ltd	Urgency	PO 4501118451	378,467.30
29.	Supply Of Generator	Zpmc Africa (Pty) Ltd	Urgency	PO 4501118747	22,551.50
30.	Supply Of Lamps	Zpmc Africa (Pty) Ltd	Urgency	PO 4501118481	62,601.40
31.	Supply Of Bush	Zpmc Africa (Pty) Ltd	Urgency	PO 4501118936	77,418.00



32.	Supply Of Load Cell	Zpmc Africa (Pty) Ltd	Urgency	PO 4501120459	332,212.00
33.	Terberg Spares	Cfao Equipment	Urgency	PO 4501120585	37,431.14
34.	Silencer Ferrari	Briggeman Material Handeling	Urgency	PO 4501120601	112,602.00
35.	Mirror Assy Vehicle;T24065092,Terberg:Lh	Cfao Equipment	Urgency	PO 4501120290	69,285.36
36.	Generator Eng Access;A0131547802,Terberg	Cfao Equipment	Urgency	PO 4501120228	97,500.00
37.	Seat Vehicular;24132490,Terberg	Cfao Equipment	Urgency	PO 4501120229	339,463.65
38.	Pump Fuel;Ta0040911401,Terberg;Diesel	Cfao Equipment	Urgency	PO 4501132830	136,735.36
39.	Kit Fluid Press Fltr;A29526898,Terberg	Cfao Equipment	Urgency	PO 4501119896	122,773.05
40.	Starter Automotive;A0061512101,Terberg	Cfao Equipment	Urgency	PO 4501119894	360,000.00
41.	Module;P/N:6Es7321-1Fh00-0Aa0 Siemems	Siemens (Pty) Ltd	Urgency	PO 4501120344	65,550.00
42.	Module;Vector Cntl;6Se7090-0Xx84-0Ab0	Siemens (Pty) Ltd	Urgency	PO 4501120180	425,700.00
43.	Leadership Development Programme	Franklin Covey Sa	Legal grounds, including IP & warranty and/or guarantee	5600010603	10,000,000.00
44.	Soft Skills Training - Crucial Conversation, Mastering Dialogue	Human Edge (Pty) Ltd	Legal grounds, including IP & warranty and/or guarantee	56000010360	1,650,000.00
45.	National Supply Of Bolt Assembly For Use On Universal Sleepers For A Period Of 12 Months On And As And When Required Basis"	Colossal Concrete Products Pty Ltd	Specialisation	5600007713	19,106,876.25
46.	Emergency Procurement/Eracmn-Npg-47238 Supply And Delivery Of Food, Water And Mobile Flush Toilets For The Derailment Between Rockvale And Kaapmuiden In Nelspruit Rail Network Depot (Within Northeast Corridor) For A Period Of Five Days	Masikhane Civil Contractors Cc	Emergency	4502477999	220,627.50
47.	Wrac-Sld-47183 Emergency Procurement For The Maintenance Of The Railway Track Using On-Track 'Rail Ultrasonic Testing With Eddy-Current Technology' On The Iron Ore Line For 12 Campaigns For A Period Of: (6) Six Month	H Rohloff (Pty) Ltd	Emergency	5600007546	10,014,147.10
48.	Wrac-Sld-46975 Emergency Procurement For The Hiring Of Plant For Derailment Between Loop 10 And 11 At (Km 464)	Leaad Projects	Emergency	5600007662	9,210,120.00
49.	Single Source Confinement/Hoac-Ho-44585 For The Strip, Quote, Transportation And Any Redesign Or Re-Engineering Required For The 5 X 15E Vacuum Circuit Breakers For A Period Of Two (2) Years	Alstom Rolling Stock Sa	Limited Suppliers	5600007625	3,195,850.00
50.	Emergency Procurement/Wrac Blq 47307 Emergency Procurement For Supply And Delivery Of Aggregate Material To Worcester-Voorbaai And Worcester – Beaufort West For De Wet Washaways	Afrimat Aggregates (Operations)	Emergency	4502478731/ 4502478732	24,721,417.70
51.	Emergency Procurement/Wrac Blq 47315 Emergency Procurement For Earthmoving Plant Equipment To Worcester-Voorbaai And Worcester – Beaufort West For De Wet Washaways	Paradigm International	Emergency	4502479154	29,320,630.00
52.	Emergency Procurement/Wrac-Blaq-47699 Hire Of Portable Flushable Toilets (Including Servicing) For A Construction Site In Various Locations	Boland Toilet Services Cc	Emergency	4502479627	57,936.77
53.	Acquisition Of Lloyds List Marine Intelligence Subscription For Integrated Port Management System (Ipms)	Maritime Insights & Intelligence Ltd	Compatibility	5600005087	18,025,642.89
54.	Ipms Support And Maintenance Services For A Period Of Two (2) Years	Navayuga Infotech South Africa (Pty) Ltd	Compatibility	5600005022	56,093,872.00
55.	Sole Source Process, Procurement By Other Means For The Calibration & Repairs Of Breathalyzers For Transnet Pipelines Noc, Once Off	Drager South Africa (Pty) Ltd	Compatibility	500058244	6,000.00
56.	Sole Source Process, Procurement By Other Means For The Provision And Calibration Of Lab Equipment	Analytical Petroleum Technologies (Pty) Ltd, Zutek Services, Spectro Analytical Instruments (Pty) Ltd, Metrohm, Wirsam, Perkin Elmer, Anton Parr	Compatibility	500059425	1,100,000.00
57.	Provision Of Services To Repair Seven (7) Hoist Motors As A Once-Off	Evolution Hydraulic Supplies	Compatibility	5600006602	3,963,401.40
58.	The Provision Of Development Services To Enhance The Deployed Gate Operating System At Nct To Allow For Input Of An Appointment Number To Transnet Soc Ltd [i990/000900/30] Operating As Transnet Port Terminals (Hereinafter Referred To As Tpt) For A Period Of 12 Months.	Camco Technologies	Compatibility	Contracting stage	575,000.00
59.	For The Procurement Of Simulator For Faculty Of Maritime	Kongsberg Digital (Kdi)	Compatibility	will be paid in USD via Group Treasury	45,000,000.00
60.	For The Provision Of Managed Bandwidth For Tfr Telecoms To Enable Connectivity For A Period Of Twelve (12) Months	Liquid Telecommunications Sa Broadband Infracos Soc Ltd	Compatibility	5600007780	2,594,073.79
61.	Single Source Confinement/Hoac-Ho-41523 Supply Of Ecp End Of Train (Eot) Equipment For Tfr Coal Line On A Once Off Basis	Wabtec South Africa	Compatibility	5600007628	24,515,317.28
62.	Emergency Procurement/Wrac Blq 47437 Supply And Delivery Of Bidim And Geotextile Bidim For The Emergency Washaways To Transnet Soc Ltd Trading As Transnet Freight Rail	Vuyani Electrical Supplies	Compatibility	4502479133	170,085.00
63.	Emergency Procurement/Wrac Blq 47574 The Supply And Delivery Of Refreshments For The Emergency Washaways To Transnet Soc Ltd Trading As Transnet Freight Rail	Nocawe Holdings	Compatibility	4502479390	44,451.87





64.	Emergency Procurement/Wrac Blq 47834 Provision Of Earthmoving And Equipment Services With Operator For Emergency Washaways In Dassenberg	Inyathi Plant Hire	Compatibility	4502480600	864,156.00
65.	Emergency Procurement/Wrac-Blq-47904 For The Supply And Delivery Of Aggregate Material To Dassenberg (Malmesbury) On A Once-Off Period	Afrisam South Africa	Compatibility	4502480832	1,540,905.98
66.	Request For Approval Of The Sole Source Procurement By Other Means For The Supply, Installation, And Commissioning Of 11Kv Distribution Lines At Transnet Pipelines Mbv 15	Tshwane Municipality	Compatibility	Contracting stage	68,777.00
67.	For The Provision Of Epcm Services To Complete The Bankable Feasibility, Construction Management And Close Out Phase Of The Island View (Ivw) Accumulator Tanks Project For 4 Years	Aecom	Compatibility	5600003146	357,384,864.01
68.	Provision Of Maintenance & Repairs Of Bromma Spreaders For A Period Of Three (3) Months	Cps Projects (Pty) Ltd	Compatibility	5600006689	3,582,480.00
69.	Supply Of Plate Wear	Konecranes And Demag (Pty) Ltd	Compatibility	4501122607	177,010.19
70.	Supply Of Tie Rods	Konecranes And Demag (Pty) Ltd	Compatibility	4501122624	1,720,252.80
71.	Supply Of Filters	Konecranes And Demag (Pty) Ltd	Compatibility	4501123001	1,060,885.47
72.	Supply Of Relay Overload	Konecranes And Demag (Pty) Ltd	Compatibility	450112291	102,837.60
73.	Supply Of Plates	Konecranes And Demag (Pty) Ltd	Compatibility	4501122917	393,542.58
74.	Screw Cap;T29070613,Terberg;Hex,5 Mm,Ss;Sensor Temp;T25015568,Terberg;150 Deg C ; Valve;T25103292,Terberg;Heat Duct,Flange ;Vent;T25103976,Terberg;Blower	Cfao Heavy Duties (Pty) Ltd	Compatibility	4501123064	73,158.86
75.	Bolt Machine;T24095562,Terberg;Hex ; Bracket Mount;T24066154,Terberg;Mirror ; Bush;T24096527,Terberg;Rbr/Stl ; Cable Elect;T25104087,Terberg;Aircon ; Cylinder;T24095553,Terberg;Cab Tilt	Cfao Heavy Duties (Pty) Ltd	Compatibility	4501123066	445,359.48
76.	Valve;T22037970,Terberg;Terberg Hauler	Cfao Heavy Duties (Pty) Ltd	Compatibility	4501123066	75,335.35
77.	Pin;T27056694,Terberg;Swivel	Cfao Heavy Duties (Pty) Ltd	Compatibility	4501122961	50,876.58
78.	Evaporator;T25104271,Terberg;Aircon	Cfao Heavy Duties (Pty) Ltd	Compatibility	4501122959	76,863.24
79.	Clip Retaining;T27094298,Terberg ;Nut Flange;T26031267,Terberg;Swivel Pin ;Nut Self-Locking;T26040609,Terberg ;O Ring;T25104447,Terberg	Cfao Heavy Duties (Pty) Ltd	Compatibility	4501122954	77,694.21
80.	Cyl Assy Hyd;T19017840,Terberg;Steering	Cfao Heavy Duties (Pty) Ltd	Compatibility	4501122912	424,958.12
81.	Module Comm;T15035126,Terberg	Cfao Heavy Duties (Pty) Ltd	Compatibility	4501122960	378,161.29
82.	Stud;T18081158,Terberg;Wheel	Cfao Heavy Duties (Pty) Ltd	Compatibility	4501122571	86,250.00
83.	Filter Air;T22037945,Terberg;Dryer	Cfao Heavy Duties (Pty) Ltd	Compatibility	11335606	323,819.20
84.	Processor;6Es7315-2Eh14-0Ab0,Siemens	Siemens (Pty) Ltd	Compatibility	4501122913	376,257.00
85.	The Provision To Conduct Liebherr Crane Refurbishment And Upgrade Works For Transnet Soc Ltd	Liebherr Africa (Pty) Ltd	Compatibility	5600007238	49,014,858.82
86.	Sole Source Process For The Supply And Provision 60 X Go Axle Tandem & 25 X Go Axle Tridem Bogies To Be Used In The Refurbishment And Overhaul Of Bathtub And Multipurpose Trailers, At Transnet Engineering Ports Maintenance, On An As And When Required Basis For A Period Of Three Years.	Go Suspensions & Axles (Pty) Ltd	Compatibility	5600007480	26,032,061.25
87.	Single Source Mechanism For Audit Services For En 15085 And Iso 3834 Certification Requirements, At Transnet Engineering Durban Main Centre, Koedoespoort, Uitenhage, Bloemfontein, And Germiston, For A Period Of Three (3) Years, On An As And When Required Basis.	Southern African Institute Of Welding Npc	Compatibility	5600007479	7,855,494.75
88.	The Repair Of The Fire System Pumps And Associated Components At Ship Repair	Isiphethu Pls Construction Jv	Compatibility	5600005055	4,985,567.02
89.	Specilized Paint For Marine Department	Jotun Paints South Africa (Pty) Ltd And Akzonobel South Africa (Pty) Ltd	Compatibility	5600005139 5600005220	46,041,307.15
90.	Supply Of Sensors	Konecranes	Compatibility	11335683	214,141.39
91.	Supply Of Generaor Ac	Konecranes	Compatibility	11337190	174,340.00
92.	Refurbishment Of Rtg And Rmg Spreaders And Headblocks For Ngqura Container Terminal As A Once-Off Supply	Cps Projects (Pty) Ltd	Compatibility	4000058255	49,865,610.00
93.	Single Source Confinement For The Supply And Installation Of Abb Acs1000 Variable Speed Drives (Vsd'S)	Abb South Africa (Pty) Ltd,	Compatibility	P0 500058686	1,800,000.00
94.	Reinstallation Of The Electrical Metering System	Integrators Of Systems Technology (Ist)	Compatibility	P0 500057692	796,064.00
95.	Fault Finding And Repairs Of Opti Flash Machine	Aptech	Compatibility	P0 500058606	16,767.00
96.	Provision Of A 200Mb Internet Link At Tarlton	Datacentrix	Compatibility	500059483	538,000.00
97.	For The Supply And Provision Of 40 X Henred Tandem & 15 X Henred Tridem Bogies From Henred Fruehauf To Be Used In The Refurbishment And Overhaul Of Bathtub And Multipuprose Trailers, At Transnet Engineering Port Maintenance, On An As And When Required Basis For A Period Of Three Years.	Henred T/A Route Management	Compatibility	5600007503	10,789,415.00
98.	Demolition Of Trade Motto And Rial Fishing Buildings Within The Port Of Port Elizabeth	Nontembiso Projects (Pty) Ltd	Compatibility	5700064693	1,886,000.00
99.	Acquisition Of 23 Yokohama Floating Pneumatic Fender	Fender Care South Africa (Pty) Ltd	Compatibility	5600005150	82,844,954.65



100.	Provision Of Sql Server Database Administrator Resource Services For Transnet Soc Ltd (Reg. No 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As Tpt)	Kura-Bahati Consulting Services Cc	Compatibility	400058774	1,062,600.00
101.	Supply And Delivery Of Complete B Reclaimer Drive Train Assemblies (Electrical Couplings, Gear Base Assemblies) For Transnet Soc Ltd (Reg No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred As Tpt) At The Port Of Elizabeth Multi Purpose Terminal As A Once Off Supply.lclm Pe 622/Tpt	Dana Sac South Africa (Pty) Ltd	Compatibility	5600006630	7,066,750.00
102.	Provision Of Supply & Delivery Of Bromma Spreader Spares As A Once-Off	Cps Projects (Pty) Ltd	Compatibility	5600006829	5,299,694.50
103.	Supply & Delivery Of Six (6) Hauler Engines As A Once-Off	Cummins South Africa (Pty) Ltd	Compatibility	5700070977	2,294,250.00
104.	Maintain E Brakes For Crane 528	Vento Industries	Compatibility	5600006898	1,649,845.00
105.	For The Supply, Modification, Installation And Commissioning Of Unidrive M Series Electrical Drives On Sixteen (16) Kalmar Straddle Carriers For Transnet Soc Ltd (Registration No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As Tpt) At Port Of Durban - Container Terminal Pier 2 As A Once-Off Project	Somninetix (Pty) Ltd	Compatibility	5600007039	80,000,000.00
106.	Service Of Air Cannons	Martin Engineering	Compatibility	5600006858	532,794.60
107.	Repairs Of Tipplers	Nine Dot Solutions	Compatibility	5600006773	611,920.00
108.	For The Supply And Delivery Of Spares For The D43/44 Class Locomotives, To Transnet Engineering Nationally*, For A Period Of Five (5) Years, On An As And When Required Basis	Wabtec South Africa Technologies (Pty) Ltd	Compatibility	5600007540	82,971,321.51
109.	For The Supply, Delivery Of Spare Parts And Services For The Restoration Of The Durban Flood Damaged Shotblast Booth Machines, Dust Collector Machines, Wheel Blasting Machines And Spray Booth Machines For A Once Off Period	Tilghman Rotoblast	Compatibility	5600007552	9,891,864.08
110.	Supply, Modification, Installation And Commissioning Of Unidrive M Series Electrical Drives On Sixteen (16) Kalmar Straddle Carriers At Port Of Durban Container Terminal Pier 2	Somninetix (Pty) Ltd	Compatibility	TBC-LOA stage	59,826,087.04
111.	The Provision Of The Adobe Software Licenses For Transnet For A Period Of 36 Months	Adobe Systems Software Ireland Ltd	Compatibility	5600010220	19,441,668.42
112.	Provision Of Transactional Banking Services To Transnet Soc Limited Including All Its Operating Divisions For A Period Of (7) Seven Years	Rand Merchant Bank A Div. Of First Rand Bank Ltd.	Compatibility	Contracting stage	Bank Fees
113.	The Provision Of Licensing, Maintenance And Support Of The Mdrm8 Application For A Period Of Five (5) Months With An Option To Renew	Pilog-Sa	Compatibility	5600010686	1,480,843.50
114.	The Provision Of Cura Software Maintenance And Support For A Period Of One (1) Year	Cura Risk Management (Pty) Ltd	Compatibility	5600009992	966,966.37
115.	The Provision Of Board Portal Services That Include Licenses & Services For A Period Of Two (2) Years	Diligent Software (Pty) Ltd	Compatibility	5600010552	1,737,774.00
116.	Provision Of Additional Forensic Investigation Services For Transnet Investigation For A Period Of Four (4) Months.	Fundudzi Forensic Services (Pty) Ltd	Compatibility	5600010463	1,461,575.80
117.	For Implemetation Of Sap Technical Upgrade And Database Preparation For Transnet Engineering, Information, Communication And Technology (Ict) At Koedoespoort For A Once Off Period	Systems Applications Products South Africa Proprietary Limited	Compatibility	Contracting stage	10,350,000.00
118.	Provision Of Earthmoving Plant For The Train Derailment At Km 533 (Loop 12) Close To Kenhardt On A Once-Off Required Basis	Fmk Construction	Compatibility	5600008356	6,499,997.43
119.	Supply And Delivery Of Toilets For The Train Derailment At Km 533 (Loop 12) Close To Kenhardt On A Once-Off Required Basis	Bastech Hire (Pty) Ltd	Compatibility	5600008012	62,580.00
120.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Mphosha Construction Projects Cc (Port Of Ricahrd's Bay)	Compatibility	5600005187	5,024,258.30
121.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Idlangamandla Security Protection & Projects Cc (Port Of Durban)	Compatibility	5600005188	30,515,880.94
122.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Idlangamandla Security Protection (Cape Town Lighthouses)	Compatibility	5600005189	403,689.10
123.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Sakhile Ezweni Group (Pty) Ltd T/A Sakhile Ezweni Trading And Projects (Port Of East London)	Compatibility	5600005190	4,796,568.63
124.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Silver Solutions I522 Cc T/A Silver Solutions Security & Cleaning (Port Of Ngqura)	Compatibility	5600005183	5,899,047.13
125.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Kya Guards (Pty) Ltd (Port Of Pe/ Gqeberha)	Compatibility	5600005184	4,683,170.93
126.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Kya Guards (Pty) Ltd (East London Lighthouses)	Compatibility	5600005201	700,822.80
127.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Msizi Security Cc (Queens Warehouse)	Compatibility	5600005197	1,758,130.00
128.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Royal Security Cc (Port Of Saldhana)	Compatibility	5600005191	3,716,057.14
129.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Fidelity Security Services (Pty) Ltd (Port Of Cape Town)	Compatibility	5600005240	10,841,155.69
130.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Alert Patrol (Pty) Ltd (Port Of Mossel Bay)	Compatibility	5600005195	5,238,459.32

131.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Reagoma Catering And Consulting Services T/A Reagoma Security Services (Richards Bay Lighthouses)	Compatibility	5600005198	1,242,885.78
132.	Provision Of National Security Services For Transnet National Ports Authority For A Period Of Four Months	Masepi Projects And Security Services (Pty) Ltd T/A Masepi Security And Projects (Durban Lighthouses)	Compatibility	5600005200	1,559,643.56
133.	For The Provision Of Fault Finding And Repair Services Of The Tugboat Umthwalamile At The Port Of East London On A Once-Off Period	Ikamva Maritime & Engineering (Pty) Ltd	Compatibility	4500482989	29,459.55
134.	Provision Of Approved Inspection Authorities (Aia) To Conduct A Major Hazard Installation (Mhi) Risk Assessment And Report On The Level Of Compliance Including Recommended Improvements, Where Applicable For Various Transnet Port Terminals.	Mm Risk (Pty) Ltd	Compatibility	4000059491	919,959.61
135.	For The Provision Of Clearing / Freight Forwarding Services Of Twenty (20) Straddle Carriers From Konecranes Noell GmbH, In Germany To The Port Of Durban, Pier 2 Container Terminal For A Period Of Six (6) Months Transnet Soc Ltd Trading As Transnet Port Terminals	Msc Logistics (Pty) Ltd	Compatibility	5600007174	1,055,700.00
136.	The Provision Of A 3-Year Category & Spend Analysis For A Period Of 4 Weeks	At Kearney (Pty) Ltd	Compatibility	5600011477	2,000,000.00
137.	Legal Panel Expired 30 November 2024. Interim Solution For Firms With Matters Not Concluded	Various Legal Firms	Compatibility	Multiple	135,000,000.00
138.	Supply, Deliver, Commission, Provision Of Maintenance, Repairs, Replacement Including Supply Of Critical Spares For The Sand Bypass System Flygt Submersible Pumps At Transnet National Ports Authority – Port Of Ngqura, For A Period Of Five (5) Years.	Xylem Water Solutions Sa Sensus (Pty) Ltd	Compatibility	5600005219	9,554,516.25
139.	To Conduct Condition Assessments And Salvage Operations At The Tanker Berth	Stefanutti Stocks (Pty) Ltd	Compatibility	5600005094	669,347.06
140.	Specilized Paint For Marine Department	Jotun Paints South Africa (Pty) Ltd And Akzonobel South Africa (Pty) Ltd	Compatibility	5600005139 5600005220	46,041,307.15
141.	Acquisition Of 23 Yokohama Floating Pneumatic Fender	Fender Care South Africa (Pty) Ltd	Compatibility	5600005150	82,844,954.65
142.	For The Supply And Delivery Of Tap Enclosures (Domed Weld On And Domed Split Bolt On) For Pipeline Repairs On An As And When Basis For A Period Of Three (3) Years	Berrycote Limited	Compatibility	5600003126	30,000,000.00
143.	Provision Of Approved Inspection Authorities (Aia) To Conduct A Major Hazard Installation (Mhi) Risk Assessment And Report On The Level Of Compliance Including Recommended Improvements, Where Applicable For Various Transnet Port Terminals	Hazrisk Consulting (Pty) Ltd	Compatibility	5600007160	919,645.66
144.	Demolition Of Illegal Structures Constructed On Transnet Property At Reunion (Isipingo) In Kzn.	Red Ant Eviction Services (Pty) Ltd	Compatibility	5700073949	2,741,449.83
145.	Supply/Provision Of The Provision Of Voith Schneider Spare Parts And Services On As And When Required To All Tnpa Ports With Vsp Tugs For A Period Of Four (4) Years; Closed Bid Process (Sole Source Confinement) To The Only Accredited Agent In Sa By Voith Germany	Integrated Ship Handling Pty (Ltd)	Compatibility	5600005288	R 89 580 824.32 (incl. VAT) R7 301 396.67 CPI increase
146.	Fault Finding, Rectify, Supply Of Spares, Repairs, Installation, Programming, Delivery And Commissioning Of Engine Control Unit Of Pilot Boat Tsitsikama, Port Of Ngqura, Transnet National Ports Authority (Tnpa) Once-Off	Rolls Royce Solutions Africa (Pty) Ltd	Compatibility	5600005317	1,434,407.86
147.	Removal Of The Collapsed Entrance Gate 3 Leading To Durban Container Terminal Pier 2, Msc And Sadc Facilities In The Port Of Durban	Katlantic (Pty) Ltd	Compatibility	4500480662	4,586,675.39
148.	To Supply, Transport To Site, Install, Test And Commission A New 2500 Kilovolt Amp (Kva) Standby Generator At The Allan Dalton Substation Complex In The Port Of Durban For A Period Of Nineteen (19) Months	Barloworld Power A Division Of Barloworld South Africa (Pty) Ltd	Compatibility	Contracting stage	27,703,656.57
149.	The Supply And Delivery Of Rfid (Radio Frequency Identification) Cards To Durban Container Terminals Pier 2 As A Once Off Purchase.	Jrs Solutions	Compatibility	5600007057	1,982,500.00
150.	Independent Advisor To The Transnet Board Audit Committee	Gripp Advisory Proprietary Limited	Limited Suppliers	5600011366	651,580.80
151.	The Supply And Delivery Of 34000L Of Alcoseal 3-6 Alcohol Resistant Film Forming Fluoroprotein (Ar-Ffp) Firefighting Form Concentrate At Tpl'S Jameson Park Depot Onceoff Supply.	Fidelity Fire Solutions (Pty) Ltd	Limited Suppliers	5600003174	6,712,596.00
152.	For The Single Source Confinement For The Renewal Of Thinkcell License For A Period Of One (1) Year	Titus Corporation (Pty) Ltd	Specialisation	5600009658	37,562.22
153.	The Provision Of Cura Software Maintenance And Support For A Period Of One (1) Year	Cura Risk Management (Pty) Ltd	Specialisation	5600009992	966,996.37
154.	For The Renewal Of Thinkcell License For Period Of Twelve (12) Months	Titus Corporation (Pty) Ltd	Specialisation	5600010235	37,562.22
155.	Provision Of Licensing, Maintenance And Support Of The Mdrm8 Application For A Period Of Six (6) Months Transnet Carlton Centre, Johannesburg Transnet	Pilog Sa (Pty) Ltd	Specialisation	5600010686	1,753,140.02
156.	Provision Of Additional Forensic Investigation Services For Transnet Investigation For A Period Of Four (4) Months.	Fundudzi Forensic Services (Pty) Ltd	Specialisation	5600010463	1,461,575.80
157.	The Supply, Deliver, Testing And Commissioning Of Two (2) Secondhand Class Registered Tugs Ranging From 60-Ton Bollard Pull Or More Diesel Powered, Fitted With Azimuth Stern Drive (Asd) That Meets The Technical Specifications To Operate Within Eight Transnet National Ports Authority (Tnpa) Commercial Ports	Damen Shipyards Cape Town (Pty) Ltd	Standardisation	4500479355	366,588,950.00
158.	For The Supply And Delivery Once Off For 1 Breathalyzer	Drager South Africa (Pty) Ltd	Specialisation	500058244	6,000.00
159.	For The Supply And Delivery Of Ohte Material At Derwent Substation Under Witbank Depot For A Once Off Period	Cpn Group	Emergency	5600008167	1,511,424.56

160.	For The Provision Of Earthmoving Equipment For The Emergency Declaration: Washaway At Km 307/8 To Km 309/2 Between Mataila And Solomandale Under Polokwane Depot, Northeast Corridor.	Tsepang Ditiro Trading	Emergency	5600008188	2,842,800.00
161.	For The Supply And Delivery Of Ballast And Aggregate Material For The Emergency Declaration: Washaway At Km 307/8 To Km 309/2 Between Mataila And Solomandale Under Polokwane Depot, Northeast Corridor.	Mphifa Mining And Logistics	Emergency	5600008182	1,997,543.33
162.	For The Supply And Delivery Of Food, Water And Mobile Flush Toilets For The Derailment Between Santa And Vermont Under Witbank Depot (Within The Northeast Corridor) For A Period Of Seven Days	Maphekwane Business Enterprise	Emergency	5600008351	522,255.25
163.	Provision Of Ballast Tamper For The Emergency Declaration: Derailment Of Train 8425 Between Santa And Vermont	Plasser South Africa	Emergency	5600008445	507,745.46
164.	For The Provision Of Earthmoving Equipment For The Derailment Between Santa And Vermont Under Witbank Depot (Within The Northeast Corridor) For A Period Of Seven Days	Vino Building Constructions And Multi Projects	Emergency	5600008348	3,428,495.00
165.	For The Provision Of Earthmoving Equipment, Supply And Delivery Of Food, Water And Mobile Flush Trailer Toilets For The Emergency Declaration: Derailment At Mbumba-Ireagh (Within The Northeast Corridor) For A Period Of Three Days	Ezweni Connecions	Emergency	5600008460	531,801.50
166.	For The Provision Of Ballast Tamper For The Emergency Declaration: Derailment At Mbumba-Ireagh (Within The Northeast Corridor)	Plasser South Africa	Emergency	5600008458	710,699.31
167.	For The Provision Of Isometrix License Renewal And Support For A Period Of 12 Months	Isometrix South Africa (Pty) Ltd	Limited Suppliers	5600008637	2,014,873.89
168.	For The Provision Of Sanas Accreditation Annual Fees To George Goch Transnet Freight Rail For A Period Of Two (2) Years.	South African National Accreditation System	Limited Suppliers	5600008381	102,300.00
169.	For The Supply Maintenance And Support Services For The Webmethods Products In Use At Transnet Freight Rail For A Period Of 36 Months	Software Ag South Africa	Limited Suppliers	5600008434	20,352,619.00
170.	Emergency Supply And Delivery Of Electrical Equipment For Immediate Repair Of Wincanton Substation That Was Damaged Due To Adverse Weather Conditions	Zeromec (Pty) Ltd	Emergency	4502492199	6,680,720.00
171.	Emergency Plant Hire	T&F Construction	Emergency	4500477923	840,765.00
172.	Emergency : Supply And Delivery Of G5 Aggregate Material To Affect Repairs Of The Flooded Areas On The Service Road From Loop 10 To Loop 19	Moditjana Engineering & Logistics	Emergency	4502497220	1,973,400.00
173.	Emergency: Hiring And Delivery Of Small Plant To Affect Repairs Of The Flooded Areas On The Service Road From Loop 10 To Loop	Fmk Construction	Emergency	4502497366	3,942,200.00
174.	Emergency Procurement Of Perway Installation (60-Man Team For 4 Days) For Woodbine-Zeerust Washaway Damage Repairs On The Krugersdorp-Mafikeng Line Under Krugersdorp Depot	Lekanka Mining Supply And Construction (Pty) Ltd	Emergency	4502492527	690,000.00
175.	Emergency Hiring And Delivery Of Dual Purpose Tamping Machine At Woodbine-Zeerust	Railex Engineering (Pty) Ltd	Emergency	4502493201	338,560.00
176.	Emergency Supply And Delivery Of Earthmoving Plants At Woodbine-Zeerust On The Krugersdorp-Mafikeng Line Under Krugersdorp Depot	T &F Construction	Emergency	4502492820	266,225.00
177.	Emergency Repairs At Katboslaagte To The Leeuhof And Potchefstroom Railway Line	Zeromec (Pty) Ltd	Emergency	4502492351	9,108,570.00
178.	Emergency For The Supply And Delivery Of Ballast On Road To Woodbine-Zeerust For Repairs Of Railway Line Washaway On The Krugersdorp-Mafikeng Line Under Krugersdorp Depot	New Millennium Construction (Pty) Ltd	Emergency	4502494618	1,040,364.00
179.	Emergency Supply And Delivery Of Disc Cutters And Gas For Woodbine-Zeerust	Rlmt Construction & Engineering (Pty) Ltd	Emergency	4502492564	49,795.00
180.	Supply And Deliver Of Point Machines For Washaway	Actom Signalling	Emergency	4502494710	634,949.50
181.	For The Supply And Delivery Of Earthmoving Equipment For Washaway	Ndukesh Cleanig Services	Emergency	4502494793	17,909,000.00
182.	Supply And Deliver Of Ballast And Aggregated Material For Washaway	Abongwe Civils	Emergency	4502494899	33,442,420.00
183.	For The Supply And Delivery Of Security Services At Washaway	Sinqobile Equestrian Security Services	Emergency	4502494985	1,098,760.83
184.	For The Supply And Delivery Of Relays For Washaway	Phendula Synergy	Emergency	5600007668	51,333.29
185.	For The Supply And Delivery Of Signal Assembly For Washaway	Amsaco	Emergency	4502494569	43,585.00
186.	For The Supply And Delivery Of High Production Ballast Tamper Washaway	Plasser Sa	Emergency	4502494341	3,303,577.07
187.	For Soil Compaction Testing Washaway	Letaba Lab	Emergency	4502494295	432,793.85
188.	For The Supply And Delivery Of Composite Cable Washaway	Phendula Synergy	Emergency	5600006008	228,983.61
189.	For The Supply And Delivery Of Earth Wires Washaway	Amsaco	Emergency	4502495582	49,285.41
190.	For The Supply And Delivery Of Interlocking/Point Indicators Washaway	Actom Signalling	Emergency	4502495073	420,060.50
191.	For The Repair Of Washaway Between Amandelbult And Thabazimbi	Nkad Group	Emergency	5600008969	2,053,356.05
192.	For The Rationalization And Re-Signalling Of The Coaline Between Enqooloti And Richardsbay North	Siemens Mobility (Pty) Ltd	Limited Suppliers	5600008981	378,789,097.61
193.	Eracgn Prc 51515 Rfq For The Supply, Deliver And Rental Of Led Lights 18000 Lm With Own Power Supply For The Washway Emergency At Amandelbult And Thabazimbi For A Period Of Fifteen Days	Lebogang Multi Projects	Emergency	4502495410	77,250.00
194.	Eracgn Prc 51462 For The Supply And Delivery Of Food For Washway Emergency At Amandelbult And Thabazimbi For Period Fifteen Days	Phenyoentle Trading And Projects	Emergency	4502493453	388,719.00
195.	Supply, Deliver And Rental Of Ablutions Between Amandelbult And Thabazimbi Under The Control Of Koedoespoort Depot For The Period Of 15 Days	Okuhle Exprerts	Emergency	4502493077	390,885.00
196.	Supply And Deliver Of Geotextiles For Washaways Repairs	Zambhule (Pty) Ltd	Emergency	4502493414	500,000.00

VARIATIONS

NO.	PROJECT DESCRIPTION	NAME OF SUPPLIER	CONTRACT MODIFICATION TYPE (EXPANSION OR VARIATION)	CONTRACT NUMBER	ORIGINAL CONTRACT VALUE	VALUE OF PREVIOUS CONTRACT EXPANSION/S OR VARIATION/S (IF APPLICABLE)	VALUE OF CURRENT CONTRACT EXPANSION OR VARIATION
1.	Supply And Delivery Of Pre-Departure As	Bako Industries	Expansion	5600009607	50,940.00	-	7,641.00
2.	The Supply And Delivery Of High Tea, Bread And Rolls	Sesana Group	Expansion	5600009423	159,618.86	-	23,943.00
3.	Supply And Delivery Of Water Five Months As And When Required To The Blue Train Stores In Cape Town Blue Train	Motau Multi Projects	Expansion	5600009455	397,800.00	-	59,670.00
4.	The Supply And Delivery Of Bread And Cakes To The Blue Train In Pretoria	Knowledge Solutions Enterprise	Expansion	5600009311	200,389.00	-	30,058.35
5.	For The Design, Development And Delivery Of Safety-Related Training Based On The Workplace Skills Plan (Wsp) For Transnet Operating Divisions For A Period Of Three (3) Years On An "As And When Required" Basis	Ohs Compliance Group	Expansion	5600008298	23,000,000.00	-	23,000,000.00
6.	The Supply, Maintenance And Support Of Group Security Software Licenses For The Transnet Security Office	Hidden Links	Expansion	5600009299	1,410,286.20	-	228,401.68
7.	For The Appointment Of Sng Grant Thornton On A Single Source Confiment For The Provision Of Formatting Of Annual Financial Statements Inline With European Single Electronic Format (Esef) Regulation For A Period Of Six (6) Months	Sng Grant Thornton (Sng)	Expansion	5600010088	250,000.00	-	31,500.00
8.	Upgrading Of Building In Koedoespoort	Maupa	Variation	5600007170	3,287,091.00	-	80,615.00
9.	Leasing Of Forklifts	Ces Forklifts	Expansion	5600007173	47,610,000.00	-	621,000.00
10.	For The Construction Of New Tug Jetty And Extension Of The Existing Tug Jetty At The Tug Basin In The Port Of Durban	Wbho Construction (Pty) Ltd	Expansion	5600004240, 5600004771	146,551,249.45	20,000,000.04	35,091,329.53
11.	For The Provision Of Risk - Based Contamination Assessment At Transnet Pipelines Facilities (Pipeline, Depots, And Pump Stations) During The Emergency For Gauteng, Free State, North West And Mpumalanga Provinces For A Period Of Three (3) Years.	Rgm Environment (Pty) Ltd	Variation	5600003071	34,835,982.89	-	257,991.28
12.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Ermelo Depot For A Period Of Six Months	Sbk Construction And Projects	Expansion	5700061132	1,097,347.00	-	164,602.05
13.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Polokwane, Mokopane, Modimolle, Bela-Bela, Mookopong, Piennaarsriver, Thabazimbi, And Northam Depots	Remone Printing And Projects Cc	Expansion	5700059334	1,539,433.00	-	230,914.95
14.	For The Provision Of Cleaning, Gardening Services, Grass Cutting, Weed Control, Pest Control, Deep Cleaning, And Hygiene Services At Vryburg, Christiana, Bloemhof, Sannieshof, And Schweizer-Reneke Depot For A Period Of Six Months	Hygietronics (Pty) Ltd	Expansion	5700059422	562,701.77	-	84,405.17
15.	For The Provision Of Integrated Facilities Management Services For Tfr Head Office Buildings (Inyanda1, Inyanda2 And 138 Elloff Buildings)	Vharanani Properties (Pty) Ltd	Expansion	5700048023	69,305,459.14	-	13,861,091.83
16.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Phalaborwa, Steelpoort, Hoedspruit, And Hazyview Depots For A Period Of Six (6) Months	Remone Printing And Projects Cc	Expansion	5700059206	670,710.00	-	771,316.50
17.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Makhado, Musina, And Tzaneen Depots For A Period Of Six (6) Months	Mphohlatso Trading And Projects (Pty) Ltd	Expansion	5700059181	428,119.50	-	64,217.92
18.	For The Provision Of Cleaning And Hygiene Services For Klawer And De Hoek Area For 36 Months To Include Cleaning Consumables At The Bellville Area, Saldanha Area, Beaufort West, Laingsburg And Worcester Areas	Katemo General Trading	Expansion	5700062663	1,499,034.56	-	224,855.18
19.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Frans Du Toit Depot For A Period Of 5 Months	Twilight Reflections	Expansion	5700060511	519,960.00	-	597,954.00

20.	For The Provision Of Security Services In The East London Area	Bc Security	Expansion	5700064106	896,770.00	-		134,515.50
21.	For The Provision Of Cleaning, Hygiene, And Gardening Services For Eastern Gauteng For The Period Of Three Months	Le Grat	Expansion	5700064995	1,693,851.96	-		244,667.50
22.	For The Provision Of Cleaning, Hygiene, And Garden Services For Far East Gauteng For The Period Of Three Months	Sanatha	Expansion	5700062727	1,088,321.92	-		157,202.06
23.	For The Provision Of Cleaning And Hygiene Services For Brackenfell To Wellington Area For 36 Months To Include Cleaning Services At Katemo General Trading The Saldanha Area		Expansion	5700065918	596,073.36	-		86,099.49
24.	For The Provision Of Cleaning And Hygiene Services For Paarden Eiland And Cape Town Harbour Area For 36 Months To Include Cleaning Services At The Beaufort West, Laingsburg And Worcester Area	Bonompho Investments (Pty) Ltd	Expansion	5700062664	1,907,520.06	-		286,128.09
25.	For The Provision Of Cleaning And Hygiene Services For Cape Town Area For 60 Months To Include Cleaning Services	Dikapi Cleaning Services	Expansion	5700062556	1,308,540.38	-		196,281.06
26.	For The Preventative, Corrective And Emergency Maintenance For The Pa System, Fire Protection And Detection Equipment Installation And New Minor Works At Carlton Centre For A Period Of 6 Months	Isf Sfp (Pty) Ltd	Expansion	5700057681	1,113,711.75	-		164,602.05
27.	For The Provision Of Cleaning And Hygiene Services For Cape Town Area For 60 Months To Include Cleaning Services	Dikapi Cleaning Services	Expansion	5700033248	9,582,726.39	-		1,341,581.69
28.	For The Provision Of Security Services In The Kzn Midlands Areas For 3 Months	Amacenge Security	Expansion	5700066218	1,938,900.00	-		290,835.00
29.	For The Provision Of Hygiene And Sanitation Services Northern Kzn Tuzi Gazi Area For A Period Of 36 Months At Transnet Property	Simunye Sakhi Trading Enterprise	Expansion	5700064169	1,901,235.87	-		285,185.38
30.	For The Provision Of Cleaning Services In The Kzn Northern Empangeni And Surrounding Areas For 3 Months	Twelve Cleaning And Hygiene	Expansion	5700066224	1,808,087.05	-		271,213.12
31.	For The Provision Of Cleaning, Waste Management, Pest Control And Hygiene Services For Carlton Centre Retail For A Period Of 2 Months At Transnet Property	Rapid Rail Consulting Jv	Expansion	5700065294	1,318,745.85	-		197,811.90
32.	Battery Items	First National Battery	Expansion	5600007241	54,075,223.86	-		2,478,907.80
33.	Provision Of Radiography Testing Services Of Thermite Welds, Maintenance Of Equipment And Supervision Of The Tf Radiography Testing Personnel	On Track And Nde Solutions	Expansion	5600005213	44,136,867.36	-		20,921,568.18
34.	National Supply Of Railway Concrete Sleepers	Colossal Concrete Products(Pty) Ltd Gpt Concrete, Rail 2 Rail (Pty) Ltd	Expansion	5600006101 5600006089 5600006090	209,100,000.00	-		175,129,791.07
35.	Supply And Delivery Of Railway Fastening System	Pandrol Sa (Pty) Ltd	Expansion	5600006051	348,000,000.00	-		291,525,025.55
36.	Supply And Delivery Of Ohte	Alcon Marepha (Pty) Ltd Malesela Taihan Electrical Cables Sbk Construction And Projects (Pty) Ltd Newthings Investments Cc	Expansion	5600004561 5600004550 5600004590 5600004588	659,201,839.90	159,000,000.00		132,000,000.00
37.	For The Maintenance Of On-Track Machine, Turnout Replacement Countrywide For A Period Of Twelve (12) Months	Molamu Mosotho Trading And Projects	Expansion	5600007254	40,477,937.96	-		8,095,587.59
38.	Manufacture, Supply And Delivery Of Conveyor Belting To Port Saldanha, Port Elizabeth And Richards Bay On An "As And When Required" Basis For The Period Of Three (3) Years	Dunlop Belting Products (Pty) Ltd	Expansion	5600003838; 5600003839; 5600003847; 5600003863	367,189,878.45	4,138,212.00		18,336,946.59

39.	Provision Of Stevedoring Container Service At The Port Of Durban, Durban Container Terminals (Pier 1 & 2), Maydon Wharf And Point, Port Elizabeth, Ngqura And Cape Town Terminals Including Vessels Diverted From Cape Town Container Terminals To The Cape Town Multipurpose Terminals For A Period Of Three (3) Years	Multiple Service Providers: A4 International, Kzn Logistics And Stevedore, Thekweni Marine Contractors Stevedore, Maverick Stevedore, Vukuzenzele Stevedore Services, Africargo, South Africa Cargo Services	Expansion	5600003937; 5600003938; 5600003939; 5600003940; 5600003942; 5600003943; 5600003944; 5600003946; 5600003946; 5600003966; 5600003967; 5600003968; 5600003969; 5600003970; 5600003978; 5600003979; 5600003980; 5600003998; 5600004003; 5600004004	378,707,227.85	2,676,037.18	44,524,567.18
40.	Provision Of Driving, Handling, Scanning And Surveying Services Of Import, Export And Transshipment Vehicles (New & Old) Including Abnormal Vehicles (High & Heavy) And Related Cargo Thereto Including Cargo Requiring Specialised Equipment On "As And When Required" Basis At The Eastern Cape Region	South Africa Cargo Services (Pty) Ltd	Expansion	5600006131; 5600006132	19,423,116.59	-	2,913,467.49
41.	The Provision For The Design, Manufacture, Supply, Delivery, Testing And Commissioning Of Fifty (50) 2 X 45Th Wheel Haulers To Ngqura Container Terminal And Forty Seven (47) 2 X 45Th Wheel Haulers To Cape Town Container Terminal	Zpmc Africa Consortium	Expansion	5600006236 5600006237	169,382,998.00	-	5,065,136.96
42.	Hiring Of Two (2) Rear Tipper Trucks For A Period Of One (1) Month	Beapo (Pty) Ltd	Expansion	4501119878	434,781.74	-	74,999.85
43.	Hiring Of One (1) Front-End Loader For A Period Of One (1) Month	Beapo (Pty) Ltd	Expansion	4501119879	217,391.25	-	37,449.99
44.	Provision Of Driving, Handling, Scanning And Surveying Services Of Import, Export And Transshipment Vehicles (New & Used) Including Abnormal Vehicles (High And Heavy), And Related Cargo Thereto Including Cargo Requiring Specialised Equipment, On An As And When Required Basis, For Transnet Port Terminals For Eastern Cape Region.lclm El 627/Tpt	South Africa Cargo Services (Pty) Ltd	Expansion	5600006132; 5600006131	19,423,116.59	-	2,913,467.49
45.	Provision Of Driving, Handling, Barcode Scanning, Car Wash, Housekeeping, Surveying Services Of Import, Export And Transshipment Vehicles (New & Used) Including Abnormal Vehicles (High And Heavy), And Related Cargo Thereto Including Cargo Requiring Specialised Equipment For Transnet Soc Ltd (Reg. No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt") At Durban Roro Terminal, On An As And When Required Basis, For A Period Of Six (6) Months - lclm Hq 844/Tpt	South Africa Cargo Services (Pty) Ltd	Expansion	5600006316	17,231,912.00	-	16,979,494.00
46.	For The Provision Of Cleaning Services At Northern Kzn Tizi Gazi For A Period Of 6 Months	Ukusuka Group (Pty) Ltd	Expansion	5700067573	1,998,470.00	-	197,811.90
47.	For The Provision Of Cleaning Waste Removal, Gardening, Pest Control And Hygiene Services Gauteng Central (For Isando Areas Only) For A Period Of Three Months	Sanatha (Pty) Ltd	Expansion	5700067132	1,733,929.95	-	250,379.48
48.	For The Provision Of Cleaning Waste Removal And Gardening Services For Inland Region, Hostels Gauteng (Sentrarand,Thembisa, Karsen, Langlaagte And Welgedacht) For A Period Of Three Months	Cum Lauda Trading Cc	Expansion	5700067115	732,150.72	-	105,722.56
49.	For The Supply Of Park Home Units At Limpopo, Northwest And Gauteng North For A Period Of 04 Months	Kwikspace Modular Buildings Pty (Ltd)	Expansion	5700066461	937,422.50	-	140,613.38
50.	Provision To Procure Short-Term Contract For Soft Services (Cleaning, Hygiene, Pest Control & Gardening) At The School Of Engineering, Koedoesport, Pretoria	Thali Weed And Pest Control Project	Expansion	5600009920	89,687.52	-	12,821.13
51.	For The Subscription For Professional Membership With An Independent Information & Communication Technology (Ict) Research Advisory Organisation For A Period Of Three (3) Years	Gartner South Africa	Variation	5600009998	32,941,000.00	-	2,135,895.00

52.	Hoac-Ho-31739 For The Supply And Delivery Of Various Types Of Overhead Track Wires And Conductors For A Period Of Five (5) Years On An "As And When" Required Basis	Alcon Marepha (Pty) Ltd	Expansion	5600004561	17,083,340.00	132,000,000.00	159,000,000.00
53.	The Validation Of Electronic Systems To All Tpl Non-Multi Product Pipeline Depots To Comply With National Key Point Act Requirements	Ckr Consulting Engineers Pty Ltd	Variation	5600003095	22,061,094.00	-	2,611,351.46
54.	The Appointment Of A Service Provider For The Completion Of The Environmental Authorization And Water Use License Process Service For The Proposed Construction Of Permanent Accesses To The Multi Product Pipeline (Mpp) Infrastructure Sites Located In Kwa-Zulu Natal	Environmental Assurance (Pty) Ltd	Variation	5600003042	1,830,376.34	-	123,268.27
55.	Specialist Engineering Services For The Optimization Of The Mpp Cathodic Protection	Cathctect Cathodic Protection(Pty) Ltd	Variation	5600003020	6,708,919.68	-	2,585,612.47
56.	Provision Of Driving, Handling Barcode Scanning, Car Wash, Housekeeping, Surveying Services Of Import, Export And Transshipment Vehicles (New & Used) Including Abnormal Vehicles (High And Heavy) And Related Cargo Thereto Including Cargo Requiring Specialised Equipment For Transnet Soc Ltd (Reg. No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt") At Durban Roro Terminal, On An As And When Required Basis For A Period Of Six (6) Months	South African Cargo Services (Pty) Ltd	Expansion	5600006316	19,816,698.80	-	16,979,494.00
57.	Provision Of Dedicated Staff Transport Services For Mpt For A Period Of Two (2) Months	New Recruitment Transport	Expansion	5600006562	1,240,000.00	-	186,000.00
58.	Provision Of Domestic Cleaning For A Period Of Four (4) Months	Ilt Group Cc	Expansion	5600006426	1,861,528.00	-	279,229.20
59.	Provision Of Dedicated Staff Transport Services For Mpt For A Period Of Thirty-Seven (37) Days	Wcl Trading Cc	Expansion	5600006529	1,568,800.00	212,000.00	23,532.00
60.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Phalaborwa, Steelpoort, Hoedspruit, And Hazyview Depots For A Period Of Three (3) Months	Remone Printing And Projects Cc	Expansion	5700066160	376,929.75	-	56,539.46
61.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Various Buildings In Koedoespoort, Watloo, Pyramid-South, Rosslyn, Capital Park, Cor Delfos, Hercules, Milhouse Transtel, Pretoria West, Pretoria North, And Pretoria Nzasm Clinic For A Period Of Three (3) Months	Remone Printing And Projects Cc	Expansion	5700067233	1,082,260.50	-	162,339.08
62.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Polokwane, Mokopane, Modimolle, Bela-Bela, Mookopong, Piennaarsriver, Thabazimbi, And Northam Depots For A Period Of Three (3) Months	Remone Printing And Projects Cc	Expansion	5700066938	824,204.14	-	123,630.62
63.	For The Provision Of Office Cleaning Services At Cradock, Middleburg, Rosemead, Nupoort, Paterson And Cookhouse For A Period Of Three (3) Months	Vision Group	Expansion	5700065504	150,000.00	-	21,000.00
64.	For The Provision Of Office Cleaning Services At Queenstown And Burgersdorp For A Period Of Three (3) Months	Savela Cleaner	Expansion	5700068697	216,540.00	-	18,622.44
65.	For The Provision Of Office Cleaning Services At Port Elizabeth And Uitenhage For A Period Of Three (3) Months	Element Crossing	Expansion	5700066965	713,721.00	-	85,646.52
66.	For The Provision Of Cleaning Services At Umlazi Lodge For A Period Of 12 Months	Asasilusipho Primary Co-Operative Limited	Expansion	5700056416	283,500.00	-	189,000.00
67.	For The Provision Of Office Cleaning Services At East London For A Period Of Three (3) Months.	Vision Group	Expansion	5700066425	265,995.00	-	17,289.68
68.	For The Upgrading Of Building 02Au020P E6, Building 02Au024 A2 And Mdo For R&D Business In Koedoespoort, For A Once Off Period	Maupa Holdings (Pty) Ltd	Expansion	5600007170	3,287,091.00	-	80,615.00
69.	For The Repairs And Re-Instatement Of Vandalised 3Kv Traction Substations At Eersteling And Mineraal	"Vesyma Trading Enterprise"	Expansion	5600007335	26,448,248.58	-	2,327,770.98
70.	For The Provision Of Maintenance Services For Railway Track With On-Track Sleeper Replacement Machine For Low Production Countrywide On An "As And When" Required Basis	"Lennings Rails (Pty) Ltd"	Expansion	5600005910	162,210,465.79	-	19,951,887.29

71.	Manufacture, Supply And Delivery Of Conveyor Belting To Port Saldanha, Port Elizabeth And Richards Bay On An "As And When Required" Basis For The Period Of Three (3) Years	Dunlop Belting Products (Pty) Ltd	Expansion	5600003838; 5600003839; 5600003847; 5600003863	367,189,878.45	18,336,946.59	117,144,035.75
72.	Provision Of Stevedoring Container Service At The Port Of Durban, Durban Container Terminals (Pier 1 & 2), Maydon Wharf And Point, Port Elizabeth, Ngqura And Cape Town Terminals Including Vessels Diverted From Cape Town Container Terminals To The Cape Town Multipurpose Terminals For A Period Of Three (3) Years	"Multiple Service Providers: A4 International; Kzn Logistics And Stevedore, Thekweni Marine Contractors Stevedore, Maverick Stevedore, Vukuzenzele Stevedore Services, Africargo, South Africa Cargo Services"	Expansion	5600003937; 5600003938; 5600003939; 5600003940; 5600003942; 5600003943; 5600003944; 5600003946; 5600003946; 5600003966; 5600003967; 5600003968; 5600003969; 5600003970; 5600003978; 5600003979; 5600003980; 5600003998; 5600004003; 5600004004	378,707,227.85	44,524,567.18	2,676,037.18
73.	Provision Of Equipment (Front End Loaders And Excavator) On A Full Maintenance Lease For Transnet Soc Ltd At Lohatla Inland Terminal	Njilo Consulting And Logistics Pty Ltd	Expansion	5600004283	37,483,918.93	3,389,865.83	1,895,366.74
74.	Provision Of Conveyor Belt Splicing Services At The Port Elizabeth Multi-Purpose Terminal For Transnet Soc Limited For A Period Of Three (3) Years.	Nvz Services Pty Ltd	Expansion	5600005006	5,470,665.00	-	798,717.09
75.	For The Provision Of Material Handling Services For Transnet Soc Ltd (Registration No.1990/000900/30) Operating As Transnet Port Terminal At The Pendoring For A Period Of Twenty-Four (24) Months.	Puso General Trading Cc	Expansion	5600005419	14,993,700.00	-	2,249,055.00
76.	For The Provision Tippler 01 Structural Work For Transnet Soc Ltd (Reg. No.1990/000900/30) Operating As Transnet Port Terminals At The Port Of Richards Bay.	P-Pro Engineering	Expansion	5600006608	1,720,348.13	-	82,179.09
77.	Provision Of Risk-Based Contamination Assessment At Transnet Pipelines Facilities (Pipeline Depots And Pump Stations) During Emergency For The Kwa-Zulu Natal Province For A Period Of Three (3) Years	Rgm Environment (Pty) Ltd	Expansion	5600003072	12,311,746.54	-	315,448.44
78.	Wo04 - For Turnkey Transaction Advisory And Support Services For The Establishment Of The Rolling Stock Leasing (Leasco) Company For A Period Of 12 Months	Cmu-Jv	Expansion	5600010712	10,093,916.04	-	981,375.00
79.	For The Provision Of Appointing A Service Provider For Conducting Board Performance Evaluation Process For Transnet For A Period Of Three (3) Years	Fluidrock Advisory (Pty) Ltd	Expansion	5600009966	927,020.24	-	45,000.00
80.	Supply Of Spares And Maintenance Of Telemeters	"Ems Industries Samo Engineering Telecommunication"	Expansion	1.5600004744 2.5600004954	14,000,000.00	-	5,435,726.98
81.	For The Repairs Of The Vandalised Substations At Fochville, Nataalspruit, Kookrus, Viljoensdrif, Vereeniging And Sasolburg	Mazothando (Pty) Ltd	Expansion	5600006984	9,500,401.46	-	978,971.39
82.	The Provision Of Lighting Upgrade Project Inland And Coastal Regions For Transnet Pipelines For The Following Sites (Alrode Workshop, Airport, Langlaagte And Alrode Pump Station) Group 3.	Thosholo Urban Africa Jv	Variation	5600003097	2,258,657.50	-	451,528.11
83.	Supply, Ascertainment, Design, Manufacturing, Installation, Commissioning And Testing Of The Lighting Upgrade Project At Waltloo Pumpstation.	Matana Group	Variation	5600003118	782,000.00	-	81,482.59

84.	Provision Of Technical Resources To Support Multiple Projects From Information, Communication And Technology (Ict) For Transnet Port Terminals	Africa-One Consulting And Research (Pty) Ltd	Expansion	5600006136	4,591,937.86	-	3,061,291.90
85.	Provision Of Driving, Handling, Barcode Scanning, Car Wash, Housekeeping, Surveying Services Of Import, Export And Transshipment Vehicles (New & Used) Including Abnormal Vehicles (High And Heavy), And Related Cargo Thereunto Including Cargo Requiring Specialised Equipment For Transnet Soc Ltd (Reg. No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt") At Durban Roro Terminal, On An As And When Required Basis For A Period Of Six (6) Months	South African Cargo Services (Pty) Ltd	Expansion	5600006316	19,816,698.80	16,511,500.71	37,282,270.44
86.	Provision Of Conveyor Belt Splicing Services At The Port Elizabeth Multi-Purpose Terminal For Transnet Soc Limited For A Period Of Three (3) Years.	Nvz Services Pty Ltd	Expansion	5600005006	5,470,665.00	-	798,717.09
87.	Provision Of Rental Of Park Home Facilities At The Ngqura Finger Jetty And The Port Elizabeth Terminal For A Period Of Two Years	Lilian Origon Trading	Expansion	5600005033	1,369,125.08	-	109,530.10
88.	Provision Of Driving, Handling, Scanning And Surveying Services Of Import, Export And Transshipment Vehicles (New & Used) Including Abnormal Vehicles (High And Heavy), And Related Cargo Thereunto Including Cargo Requiring Specialised Equipment, On An As And When Required Basis, For Transnet Port Terminals For Eastern Cape Region.	Sa Cargo Services	Expansion	"5600006131 5600006132"	19,423,116.59	2,913,467.49	10,345,724.38
89.	Provision Of Dedicated Staff Transport At Ctct For A Period Of Forty (40) Days	Wcl Trading Cc	Expansion	5600006765	1,696,000.00	-	254,400.00
90.	Provision Of Dedicated Staff Transport Service At Mpt For A Period Of Two (2) Months	New Recruitment Transport Cc	Expansion	5600006746	1,188,000.00	-	178,200.00
91.	For The Provision And Supply Of Spares And Maintenance Services Of Existing Kalmar Industries South Africa Equipment Rtg'S, Straddle Carriers, Reach Stackers And Empty Container Handler To Transnet Port Terminals	Kalmar Industries South Africa (Pty) Ltd	Expansion	5600006201/5600006202/5600006203/5600006204/5600006205/5600006206/5600006208	424,205,625.00	744,580,705.00	320,375,080.00
92.	For The Provision And Supply Of Spares And Maintenance Services Of Existing Equipment, For Ship To Shore, Mobile Harbour Cranes, Reach Stackers, Front End Loader And Rtg'S	Liebherr Africa (Pty) Ltd	Expansion	5600006239/5600006240/5600006241/5600006242/5600006243/5600006244/5600006245	473,355,158.00	962,105,158.00	488,750,000.00
93.	For The Provision And Supply Of Spares And Maintenance Services Of Existing Konecranes Equipment,	Konecranes (Pty) Ltd	Expansion	5600006259/5600006260/5600006261/5600006262/5600006263	69,702,098.38	213,093,308.38	143,391,210.00
94.	For The Supply Of Spares And Services Of Existing Metso South Africa Equipment	Metso South Africa (Pty) Ltd	Expansion	5600006521	162,569,786.00	581,009,676.00	418,439,890.00
95.	For The Acquisition Of Various Additional New Equipment For Transnet Port Terminals.	Mediterranean Shipping Company (Pty) Ltd	Variation	5600006576/5600006577/5600006724	173,196,520.50	275,085,386.78	101,888,866.28
96.	For The Provision Of Structural Work For Transnet Soc Ltd (Reg. No. 1990/000900/30) Operating As Transnet Port Terminals At The Port Of Richards Bay.	P-Pro Engineering	Expansion	5600006608	1,720,348.13	-	82,179.09
97.	Provision Of Six (4) Fixed Term Resources At The Port Of Richards Bay	Quest Adcorp	Expansion	5600006092	1,620,908.21	-	180,033.13
98.	Provision Of Service And Maintenance Of Fire Portable Equipment	Arksun Fire Equipment Cc	Expansion	5600006417	1,482,062.47	-	222,309.40
99.	"For The Provision Of Cleaning, Hygiene, And Gardening Services At Polokwane, Modimolle, Bela-Bela, Mookgophong, Piennaarsriver, Thabazimbi, And Northam For A Period Of Six (6) Months"	Sanatha Projects (Pty) Ltd	Expansion	5700071265	1,441,570.86	-	93,360.00
100.	The Provisioning Of Asbestos Containing Material Removal And Disposal In The Eastern Cape Region	Sir Enzo (Pty) Ltd	Expansion	5700072540	199,088.00	-	29,263.20
101.	For The Provision Of Credit Management Services	Inoxico	Expansion	5600008630	8,695,652.17	-	1,250,000.00

102.	For The Provision Of Security Services For Transnet Freight Rail'S North Corridor At Various Depots	Sinqobile Equestrian Security Services	Expansion	5600007590	127,281,883.46	-		101,825,506.77
103.	For The Loading And Off-Loading Of Vehicles At Kaalfontein And Watloo Ford Sidings	Tab Procurement (Pty) Ltd	Expansion	5600008889	1,478,648.39	-		2,598,901.01
104.	For The Maintenance Of Railway Track With On-Track Ballast Tamping Dual Purpose Machines Countrywide On An "As And When" Required Basis	Plasser South Africa, Maziya General Services & Qinisa Construction Gauteng (Pty) Ltd	Expansion	5600007067, 5600007070 & 5600007265	219,877,692.70	-		20,000,000.00
105.	"The Provision Of Lighting Upgrade Project Inland And Coastal Regions For Transnet Pipelines For The Following Sites (Alrode Workshop, Airport, Langlaagte And Alrode Pump Station) Group 3."	Thosholo Urban Africa Jv	Variation	5600003097	2,258,657.50	-		451,528.11
106.	Supply, Ascertainment, Design, Manufacturing, Installation, Commissioning And Testing Of The Lighting Upgrade Project At Waltloo Pumpstation.	Matana Group	Variation	5600003118	782,000.00	-		81,482.59
107.	Request For Approval Of Time Extension On The Existing Contract Iclm Hq 881 Tpt, For The Provision Of Import Sulphur Rebuild Programme, H Gallery At The Dry Bulk Terminal Port Of Richardsbay For Transnet Soc Ltd (Reg No 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt").	Hydro Force International	Expansion	5600006489	33,350,000.00	-		29,000,000.00
108.	Provision Of Domestic Cleaning Services At The Cape Town Terminals For A Period Of Three (3) Months	Thuthukani Cleaning And Gardening Services	Expansion	5600006783	1,130,717.90	-		169,607.69
109.	Provision Of Marshalls At Port Of Richards Bay For A Period Of Three (3) Months	Mthobisi X Services	Variation	5600006816	1,049,950.00	-		156,955.84
110.	Provision Of Autodesk Software Licenses, Annual Maintenance And Support For A One Year Period	Bakers Baynes (Pty) Ltd	Expansion	5700058671	1,289,148.44	-		187,700.01
111.	For The Provision Of Waste Management At Witbank, Belfast, Middleburg, Lydenburg, Komatipoort, Kaapmudein, Nelspruit, Hazyview, Hoedspruit, Phalaborwa, Steelpoort And Ngodwana Depots For A Period Of Six (6) Months.	Bayekane Trading And Projects	Expansion	5700065474	683,890.00	-		63,365.00
112.	Provision Of Park Homes Rental In Coastal And Northern Kzn Surrounding Areas For Transnet Property For A Period Of Twelve Months	Kwikspace Modular Buildings	Expansion	5700061648	590,819.40	-		88,622.91
113.	National Supply Of Concrete Sleepers To Transnet Freight Rail	"Gpt Concrete Colossal Concrete Products Rail 2 Rail"	Expansion	"5600006089 5600006101 5600006090"	209,100,000.00	175,129,791.07		193,154,000.00
114.	Supply, Installation, Commissioning And Support Of 100Gb/S Dense Wavelength Division Multiplexing (Dwdm) System	Mehleketo Resourcing	Expansion	4600020494	336,400,000.00	-		12,856,364.60
115.	Supply, Ascertainment, Design, Manufacturing, Installation, Commissioning And Testing Of The Lighting Upgrade Project In Kendal And Secunda Pumpstations.	Matana Group	Variation	5600003117	1,819,300.00	-		179,773.73
116.	Appointment Of A Service Provider For The Provision Of Approved Inspection Authority And Testing Of Pressure Equipment For The Intermixture Refractionator Plant (Irp) At The Transnet Pipelines (Tp) Tarlton Depot	Quality Services (Gm Voogt)	Variation	5600003121	1,491,566.10	-		202,601.25
117.	Provision Of Equipment (Front End Loaders And Excavator) On A Full Maintenance Lease For Transnet Soc Ltd (Registration No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt"), At The Lohatla Terminal On As And When Required, For A Period Of 3 Years (36 Months)	Njilo Consulting And Logistics Pty Ltd	Expansion	5600004283	37,483,918.93	5,285,232.57		9,483,431.49
118.	For The Provision Of: Service For The Hiring Of Skid-Steer X1 (S550 Or Equivalent) For Transnet Soc Limited (Reg. No 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt") At The Iron Ore Terminal, Port Of Saldanha	Jikhalo (Pty) Ltd	Expansion	5600006327	1,339,689.60	-		200,953.44
119.	For The Provision Of Lease/Rental Agreement For Two (2) X 18 Ton Forklifts For Transnet Soc Ltd Operating As Transnet Port Terminals At The Port Of Richards Bay, For The Period Of 20 Days (From 31.12.2024 To 19.01.2025	Ultra Marine Sea Trade And Investment (Pty Ltd)	Expansion	5600006966	1,748,000.00	-		262,200.00

120.	For The Provision Of Office Cleaning And Gardening Services At Mafikeng, Lichtenburg, And Coligny For A Period Of Twelve (12) Months	Wpm Consulting (Pty) Ltd	Expansion	5700060474	1,836,780.00	-		275,517.00
121.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Various Buildings In Koedoespoort, Watloo, Pyramid-South, Rosslyn, Capital Park, Cor Delfos, Hercules, Milhouse Transtel, Pretoria West, Pretoria North, And Pretoria Nzasm Clinic For A Period Of Three (3) Months	Sikanyamatope (Pty) Ltd	Expansion	5700069703	1,077,560.37	-		161,634.01
122.	For The Provision Of Cleaning Services In The Kzn Northern Tuzi Gazi For 6 Months.	Ukusuka Group (Pty) Ltd	Expansion	5700067573	1,998,470.00	-		268,616.55
123.	For The Provision Of Hygiene And Garden Services In Northern Kzn Tuzi Gazi For A Period Of 6 Months	Cmtn Projects (Pty) Ltd	Expansion	5700067677	1,944,595.26	-		261,370.33
124.	For The Provision Of Waste Removal Services At Loop 10, Halfweg Area For A Period Of 12 Months At Transnet Property	Malibongwe Development (Py) Ltd	Expansion	5700063574	312,000.00	-		41,935.49
125.	Insurance Broking Services	Sankofa And Aon	Expansion	5600009418/ 5600009416	8,106,234.50	1,265,000.00		463,563.75
126.	Occupational Healthcare Services	Netcare Occupational Health (Pty) Ltd	Expansion	5700064451	79,188,935.69	-		79,188,935.69
127.	For The Provision Of Maintenance Services For Railway Track With On-Track Sleeper Replacement Machine For Low Production Countrywide On An "As And When" Required Basis	Lennings Rail (Pty) Ltd	Variation	5600005910	162,210,465.79	19,951,887.29		32,775,000.00
128.	Hiring 2X 5Ton Forklifts For The Cape Town Multi-Purpose Terminal (Ctmt) For A Period Of Six (6) Months.	Shuman Industrial Equipment (Pty) Ltd	Expansion	5600006627	163,452.00	-		24,517.80
129.	Provision Of Dedicated Staff Transport For Transnet Soc Ltd (Reg.No.1990/000900/30) At Cape Town Multi-Purpose Terminal For A Period Of Sixty-Four (64) Days.	Fair Cape Shuttle Services (Pty) Ltd	Expansion	5600006984	1,203,200.00	-		180,480.00
130.	Provision Of Dedicated Staff Transport For Transnet Soc Ltd (Reg.No.1990/000900/30) At Cape Town Container Terminal For A Period Of Forty (40) Days.	Wcl Trading Cc	Expansion	5600007027	1,696,000.00	-		254,400.00
131.	Provision Of Transportation And Cargo Handling Services Of Manganese Ore (Train Of-Loading) For Transnet Soc Ltd (Reg. No 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt") At The Port Of Saldanha For Period Of Four (4) Months.	Leomat Construction (Pty) Ltd	Expansion	5600006398	19,641,842.86	34,400,547.48		23,949,930.38
132.	Hire Of Two (2) Reach Stacker (Rs) For Port Elizabeth Container Terminal For A Period Of Four (4) Months And One (1) Reach Stacker (Rs) For Ngqura Container Terminal For A Period Of Five (5) Months For Transnet Soc Ltd (Reg No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred As "Tpt")	Shuman Industrial Equipment (Pty) Ltd	Expansion	5600006518	3,691,062.00	-		545,474.80
133.	Provision Of Condition Monitoring Services Of Equipment For Transnet Soc, Operation As Transnet Port Terminal At The Port Of Richards Bay	Engineering Dynamics Services	Variation	5600004255	8,472,544.08	-		1,335,484.76
134.	For The Provision Of Cleaning, Deep Cleaning, Pest Control, Gardening, Grass Cutting, Hygiene And Waste Removal Services In The Inland Region: Sentrarand And Surrounding Areas For A Period Of Three (03) Months	Masande Multipurpose Group (Pty) Ltd	Expansion	5700073213	1,269,189.96	-		190,378.49
135.	Provision Of Cleaning, Deep Cleaning, Pest Control, Gardening, Grass Cutting, Hygiene And Waste Removal Services In The Inland Region City Deep Kaserne And Nataalspriut For A Period Of 03 Months	Ndlazi Tladi Consultatory Cc	Expansion	5700070879	1,530,345.74	-		229,551.86
136.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Witbank Depot For A Period Of 6 Months	Sanatha Projects	Expansion	5700069294	798,312.00	-		119,746.80
137.	For The Provision Of Office Cleaning And Gardening Services At Kilnerpark, Koedoespoort For A Period Of Six (06) Months	Basesang (Pty) Ltd	Expansion	5700067781	839,840.00	-		125,976.00
138.	Microsoft End User And Server And Cloud Enrollments Licenses With Support And Maintenance For A Period Of Three (3) Years With An Option To Extend For Two (2) Years	Microsoft	Variation	1000066562	1,883,304,992.97	-		64,305,584.03
139.	Provisioning Of It Data Services For A Period Of Five Years	Gijima Holdings (Pty) Ltd	Expansion	1000048025/ 1000061794	14,471,184,987.60	423,200,000.00		179,437,795.57

140.	Supply Of End User Computing	Business Connexion Ltd Pty	Expansion	5600007802	17,400,246.29	9,582,016.35		1,406,431.56
141.	Steel (Carbon Steel, Stainless Steel And Round Spring Bars) To Transnet Engineering Nationally For A Period Of Five (5) Years, On An "As And When" Required Basis.	Khulanathi Industries Africa	Expansion	5600007151	88,239,971.87	-		13,235,995.78
142.	For The Workshop Repairs And Maintenance Of Oil-Immersed Traction Transformers On An "As And When" Required Basis At Various Substations Countrywide	Gamela Training And Projects	Expansion	5600006757	46,000,000.00	-		20,783,984.15
143.	For The Supply And Delivery Of Various Types Of Overhead Traction Equipment (Ohte) Wires And Conductors' Contract For A Period Of Five (5) Years On An "As And When Required" Basis	Alcon Marepha (Pty) Ltd, M-Tec (Pty) Ltd, Variation Sbk Construction And Projects (Pty) Ltd And Newthings Investments Cc		5600004561, 5600004550, 5600004590 and 5600004588	758,082,115.84	334,650,000.00		172,500,000.00
144.	For The Construction Of New Tug Jetty And Extension Of The Existing Tug Jetty At The Tug Basin In The Port Of Durban	Wbho Construction (Pty) Ltd	Expansion	5600004240, 5600004771	146,551,249.45	20,000,000.04		35,091,329.53
145.	Specialised Security Services In The Form Of Information Gathering, Information Management, Conducting Effects Based Operations And Investigations To Safeguard Transnet Infrastructure And Assets	Bidvest Protea Coin Pty Ltd	Expansion	5600003064	495,062,491.68	-		145,912,500.00
146.	Provision Of Advanced Technical Support On The Automation And Control System At The National Control Centre 10A Kirk Road, Pinetown And Various Transnet Pipelines Depots And Terminals For A Period Of Five (5) Years	Siemens (Pty) Ltd	Variation	4601393	5,175,000.00	-		732,660.49
147.	The Hire Of Two (2) Reach Stackers (Rs) For Port Elizabeth Container Terminal For A Period Of Four (4) Months And One (1) Reach Stacker (Rs) For Ngqura Container Terminal For A Period Of Five (5) Months	Shuman Industrial Equipment Pty Ltd	Expansion	5600006518	4,244,721.30	-		627,296.02
148.	Provision Of Pest Control Services At The Port Of Pe Inclusive Of Finger Jetty And Ngqura Container Terminal.	Sanitech Pty Ltd.	Expansion	5600006882; 5600006884	1,936,672.04	-		61,973.51
149.	"Supply And Fit Of Tyres For Transnet Soc Ltd (Reg.No.1990/000900/30) At Cape Town Port Terminal For A Period Of Six (6) Months."	Tirepoint Contracts (Pty) Ltd	Variation	5600007062	1,326,375.50	-		198,956.33
150.	For The Leasing Of Vacuum And Jetting Truck Service For Transnet Soc Ltd Trading As Transnet Port Terminals For The Saldanha Iron Ore Terminal For A Period Of Nine (9) Months.	Juno Crop (Pty) Ltd	Expansion	5600006412	1,999,965.92	-		299,994.89
151.	Provision For The Rental Of Two (2) Front End Loaders, For Transnet Port Terminals (Hereinafter Referred To As "Tpt") An Operating Division Of Transnet Soc Ltd, At The Bulk Terminal, Port Of Saldanha On A Month-To-Month Basis ("As-And-When Requires") For A Maximum Period Of Six (6) Months.	Sph Khundalila (Pty) Ltd	Expansion	5600006762	1,970,640.00	-		295,596.00
152.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Lydenburg Depot For A Period Of 12 Months	Idinga Lakho Trading	Expansion	5700074219	773,220.00	-		115,983.00
153.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Middleburg Clewer And Bronkhorstspruit Depot For A Period Of 12 Months	Gosebo And Pebetse Business Enterprises	Expansion	5700065312	1,974,603.36	-		296,190.50
154.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Nelspruit Depot For A Period Of 6 Months	Sikanyamatope (Pty)Ltd	Expansion	5700074350	944,346.00	-		141,651.90
155.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Komatipoort Depot For A Period Of 06 Months	Idinga Lakho Trading	Expansion	5700074401	410,358.00	-		61,553.75
156.	For The Provision Of The Cloud Bases Capital Performance Management System	Oracle Corporation (South Africa) (Pty) Ltd	Expansion	5600008406	24,170,293.67	-		3,516,173.00
157.	Eracnl-Prc-45837, For The Provision Of Security Services For Transnet'S North Corridor At Various Depots.	Sinqobile Equestrian Security Services	Expansion	5600007590	127,281,883.46	101,825,506.77		224,877,087.56
158.	For The Supply, Delivery, Testing And Commissioning Of Five (5) Secondhand Tugs To Operate Within Eight Transnet National Ports Authority Commercial Ports	Damen Shipyards Cape Town (Pty) Ltd	Expansion	5600004905	916,472,375.00	-		22,864,595.41

159.	Supply And Replacement Of Crude Booster Stations, Air Cooled Medium Voltage Variable Speed Drives At The Five Crude Booster Stations	Digital Industries (Pty) Ltd	Variation	5600003145	31,193,118.93	-		3,119,311.90
160.	The Supply And Delivery Of Laptops And Desktops For The Period Of 2 Years	Bcx (Pty) Ltd	Variation	5600003075	10,221,399.63	-		1,529,492.65
161.	Provision Of Laundry Services For Transnet Soc Ltd (Reg.No.1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt") For The Saldanha Terminals.	Laguna Laundry (Pty) Ltd	Expansion	5600006749; 5600006750	1,412,200.00	-		211,830.00
162.	For The Provision Of Service For The Hiring Of A Front-End Loader On "As And When" Required	Kwagcina Holdings (Pty) Ltd	Expansion	5600006786	1,851,787.50	-		277,768.13
163.	Provision For Domestic Cleaning Services For Transnet Port Terminal (Herein Referred To Ss "Tpt") At The Container Terminal, Port Of Cape Town For A Period Of Three (3) Months.	Ilt Group Cc	Expansion	5600007025	1,214,040.00	-		182,106.00
164.	Provision Of On-Site Medical Emergency Services For Transnet Soc Ltd (Reg. No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred To As "Tpt") At Cape Town Port Terminals For A Period Of Four (4) Months.	Netcare Hospitals (Pty) Ltd	Expansion	5600007164	258,815.75	-		32,351.96
165.	Provision Of Dedicated Staff Transport Ctct Terminal Over A Period Of Forty (40) Days.	Wcl Trading Cc	Expansion	5600007051	1,696,000.00	-		254,400.00
166.	For The Provision Of Cutting Overgrown Vegetation For The Western Cape	Vinotas Projects (Pty)Ltd	Expansion	5700063975	1,955,000.00	-		291,295.00
167.	For The Provision Of Security Services For Various Sites On An As And When Required For A Period Of 03 Months In The Inland Region	Mikano Projects And Supply	Expansion	5700074955	1,592,429.06	-		238,864.36
168.	Provision Of Preventative, Corrective And Emergency Maintenance Plus Minor New Works For Lifts At Nzasm Building Tshwane) On An'As And When Required' Basis For A Period Of Twelve (12) Months	Lowani Elevators (Pty) Ltd	Expansion	5700075662	332,350.00	-		66,470.00
169.	For The Provision Of Office Cleaning, Gardening, Grass Cutting, Weed Control, Pest Control, Deep Cleaning And Hygiene Services At Ventersdorp, Zeerust, And Surrounding Areas For A Period Of Twelve (12) Months	Zitholama Cleaning Hygiene And Chemicals Cc	Expansion	5700075663	536,203.14	-		80,430.47
170.	For The Provision Of Cleaning, Hygiene, And Gardening Services At Koedoespoort And Pyramid South For A Period Of Six (6) Months	Cum Lauda Trading	Expansion	5700073907	1,805,264.25	-		31,395.00
171.	For The Provision Of Waste Removal And Pest Control For Gauteng (Carlton Centre, Central And Eastern Gauteng In The Inland Region For A Period Of 03 Months	We Render Pest Control Pty (Ltd)	Expansion	5700075463	1,125,042.80	-		168,906.42
172.	For The Once Off Supply And Installation Of 11Kw Self-Priming Centrifugal Pumps At Ermelo Yard	Kwazi Supply And Projects	Expansion	5700075641	554,271.83	-		101,895.82