GOVERNANCE MONITORING AND COMPLIANCE: QUARTER 1 (APRIL - JUNE 2017) REPORT- EXPANSIONS

					Onininal Contract	Value of Contract	Value of musicans	Amend/December detice			
No	Department / Entity	Project Description	Supplier	Reason for extension	Original Contract Value	Value of Contract Extension	Value of previous extensions	Award/Recommendation by/ date	Supported/Not supported	Contract Start Date	Contract End Date
				There are no readily available off				,.			
1				the shelf systems for the							
	1.001	License subscription, support	MINERP	industry safety management	0.404.075.44	0.000.005.00	0.00	0047/00/00	0	4/4/0047	0040/00/04
	ACSA	and maintenance	MINERP	standards Original Equipment	3,191,275.44	2,926,235.00	0.00	2017/03/30	Supported	4/1/2017	2019/03/31
2	ACSA	Software license subscription	Cura Software Solutions	Manufacturer (OEM)	1 106 955.21	384,133.26	0.00	2017/03/31	Supported	4/1/2017	2018/03/31
2		Software license subscription		Original Equipment		55.1,.55.25	5.55		Стрропос	,,,,,,,	
3	ACSA	renewal	Oracle	Manufacturer (OEM)	9,872,632.00	20,490,140.18	0.00	2017/05/16	Conditionally Supported	2018/01/01	36 Months
4			International Business Machines		47.004.000.50	07.070.074.00		00.47/05/40		00.47/00/04	0000/07/04
	ACSA	Extension of IBM services	Corporation -IBM	Manufacturer (OEM)	17,884,862.58	27,972,874.96	0.00	2017/05/16	Supported	2017/06/01	2020/07/31
5		Two dimension bar code-	Materna GMBH Information and	Materna GMBH is the Original							
	ACSA	boarding pass (2DBC-BP)	Communication	Equipment Manufacturer (OEM)	13,192,932.00	2,728,440.15	12,940,820.00	2017/05/25	Supported	2017/04/01	2019/03/31
6		Emergency medical response	SA Red Cross Air Mercy	To capitalise on economies of							
<u> </u>	ACSA	services	Services	scale	4,720,000.00	1,080,000.00	0.00	2017/05/25	Supported	2017/06/01	2018/03/31
		Repairs and maintenance of									
7		Uninterruptable Power Supply		The contract includes corrective							
	ACSA	(UPS) and battery chargers	Umbane Systems Pty Ltd	maintenance	2,595,934.20	482,456.00	0.00	2017/05/25	Supported	Not stated	2018/06/30
8		Additional 15 licenses and									
-	ACSA	duration of MDA software	MDA	15 more users were added	1,280,128.04	619,522.00	0.00	2017/04/05	Conditional support	Not stated	Not stated
a		Provision of legal services on a labour dispute refered to CCMA									
ľ	AEMFC	by an ex-employee	Mkhabela Huntley Attorneys	Continuity of service	34,200.00	55,520.00	0.00	2017/05/10	Conditional support	2017/05/29	Once off
10			CQS Technology Holdings Pty	1	,	ŕ			1.		
10	AEMFC	Renewal of a software licences	Ltd	Sole source	Not stated	50,117.00	264,268.00	2017/06/26	Supported	2017/07/01	2018/06/30
		Bassinian Familian dia Camilan									
11		Provision Engineering Service of the Bulk Sanitation									
1.,		Infrastructure - Presidential									
	Amatola Water	Intervention Project in Mthatha	UWP Consulting (Pty) Ltd	Continuity of service	15,550,000.00	29,340,591.00	40,305,277.00	No Signed	Not supported	Not stated	Not stated
12			Gobodo Foresinc Investigative								
	Arts & Culture	Litigation support	Accounting	Continuity of service	1,000,000.00	1,000,000.00	0.00	2017/04/03	Not supported	2017/04/04	2018/03/31
13	Arts & Culture	Conferencing services	Lekgotla Events	Variation of scope	20,500.00	10,500.00	0.00	2017/06/02	Supported	once off	once off
14		Investigation to the allegation of	Ernest & Young Advisory								
	Arts & Culture	possible misrepresentation	services	Variation of Scope	369,158.40	293,809.08	0.00	2017/04/24	Conditional support	Not stated	Not stated
15	Arts & Culture	Catering services	Nibahle Majuba Trading	Variation of Scope	52,000.00	14000.00	0.00	2017/06/06	Not supported	once off	once off
40				Minister of Higher Education							
16	BANKSETA	Appeal: Office space	IGS Consulting Engineers	extended the SETA Licence by 3 vears	Not stated	1,682,046.00	0.00	2017/05/24	Conditional support	2017/04/01	2020/03/31
17	BANKSETA	Office Accommodation	Slip Knot	Continuity of service	Not stated	1 561 015 .00	0.00	Not stated	Conditional support	2017/04/01	2020/03/31
		Implementing the Accelerated							останала сарран		
		Schools Infrastructure									
18		Development Initiative (ASIDI),									
	Basic Education	in respect of Mceteni Primary School	Development Bank of Southern Africa	Continuity of service	10,709,662.04	8,547,771.44	0.00	2017/04/05	Not supported	Not stated	Not stated
	Dasic Eddcation	Implementing the Accelerated	Anica	Continuity of Service	10,703,002.04	0,547,771.44	0.00	2017/04/03	Not supported	Not stated	Not stated
		Schools Infrastructure									
19		Development Initiative (ASIDI),									
	Davis Education	in respect of Mceteni Primary	Development Bank of Southern	la di	40.700.000.04	0.500.000.04	0.00	0047/04/05	Not some out of	Matatatat	Neterated
	Basic Education	School To investigate fruitless wasteful	Africa	Continuity of service	10,709,662.04	2,580,380.61	0.00	2017/04/05	Not supported	Not stated	Not stated
20			Cingco Consulting Group (Pty)								
	Basic Education	programme.	Ltd	Continuity of service	10,709,662.04	2,580,380.61	-	2017/05/25	Not supported	Not stated	Not stated
		To provide legal opinion on									
21	Pagia Education	functionality evaluation of Bid	Makhuhala Attarra	Continuity of consis-	745 007 50	404 540 00	0.00	0047/05/05	Nat areas of all	Mar	Maratar d
22	Basic Education CCMA	RT22-2016. Provision of WAN services	Makhubela Attorneys MTN	Continuity of service Expansion of scope	745 887.50 19,500,000.00	494 518.99 4,595,362.89	0.00	2017/05/25 6/26/2017	Not supported Conditional support	Not stated Ongoing	Not stated 3/31/2018
	O CIVII I	Implementation of targeted		Engandien of doops	10,000,000.00	7,000,002.03	0.00	0/20/2017	σοπαιαστίαι συρμοτί	Origolity	3/31/2010
23		threat protection facilities									
	CETA	module	Galix Networks	Single Source	203,060.45	37,000.00	0.00	2017/30/03	Not supported	2017/02/01	2018/03/31
24	CIDB	Printers and maintenance	Sharp Electronics	Continuity of service	5,192,166.99	913,960.08	929,825.04	2017/04/13	Not supported	2017/04/25	2020/04/24
25	CIDB	CIDB displinary hearing	T.T Hlapolosa	Continuity of service More normal letters need to be	400,000.00	100,000.00	0.00	2017/04/13	Conditional support	2017/04/25	2020/04/24
26	CIPC	Printing and posting	South African Post Office	issued	18,111,155.85	330,400.00	0.00	2017/04/04	Supported	Not stated	Not stated
27	Council for Geoscience		Stegmanns Incoporated	Continuity of service	Not stated	250,000.00	0.00	2017/05/23	Conditional support	Not stated	Not stated
28				Panel could not find a suitable		ŕ					
احا	Council for Geoscience	Appointment of CEO	Deloitte	candidate	480,984.00	148,120.47	0.00	Not stated	Supported	Once-Off	Once-Off

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29	Council for Geoscience	Maintenance of the ERDAS IMAGINE licence	Geo Data Design	Sole supplier	259,347.15	232,800.31	0.00	2017/05/31	Supported	2017/08/01	2018/07/31
30	Council for the built	Provision of fraud hotline			,	Í			11		
	Enviroment	services	Mazars Forensic Services Bidvest Protea Coin Group (Pty)	Continuity of service	53,352.00	44,460.00	0.00	2017/06/08	Not supported	2017/06/01	2018/03/31
31	CSIR	Security services	Ltd	progress	26,500,000.00	3,600,000.00	36,900,000.00	2017/06/19	Supported	2017/07/01	Once off
		Provision of catering service at									
32	DRDLR	Thaba Nchu College for 3 months	Ukweza Holdings	Competitive bidding process in progress	17,424,747.00	5.400.000.00	0.00	2017/04/04	Not supported	2017/04/01	Once off
22	DIOLIC	Renewal and maintenance of	OKWEZA I loldings	progress	17,424,747.00	3,400,000.00	0.00	2017/04/04	Not supported	2017/04/01	Office off
33	DRDLR	Oracle software	SITA	Legislative rquirement	Not stated	12,624,289.00	Not stated	2017/05/31	Not supported	2017/06/01	2018/05/31
34	DST	Provision of temporary	Ya Runa Trading CC	Continuity of service	80,253.72	86,112.18	0.00	2017/06/07	Pending	2017/07/01	Once off
25	DST	employee	Bidvest Protea Coin Group (Pty)		00,233.72	00,112.10	0.00	2017/00/07	rending	2017/07/01	Office off
35	DST	Provision of security services		Continuity of service	584,213.04	109,403.61	412,843.80	2017/03/31	Supported	2017/04/01	Once off
36	Environmental Affairs	Forensic Investigation	Deloitte	Continuity of service	4,952,642.00	2,210,924.44	0.00	2017/04/12	Not supported	2017/04/01	2017/09/30
		Facilitating adult Education and									
37		Training Programme and grade									
	Environmental Affairs	12 classes to Environmental	Letlotlo Edu Traning	Continuity of consists	414,785.31	69,130.89	0.00	2017/06/21	Cupportod	2017/07/01	On an aff
	Environmental Allairs	Affairs employees Business and system analysis	Letiotio Edu Traning	Continuity of service	414,705.31	69,130.69	0.00	2017/00/21	Supported	2017/07/01	Once off
38	Environmental Affairs	service	SITA	Continuity of service	1,541,280.00	7 700 000.00	0.00	2016/10/30	Conditional support	2017/06/02	2023/06/01
		Design, manufacture, testing	Dahasal Mushal - Dama'		Ι Π						
39		and supply of estimated guantities of line hardware for	Babcock Ntuthuko Powerlines (Pty) Ltd and Prefermed Line	Increase in scope require							
	Eskom	distribution, transmission	Products SA (Pty) Ltd	additional funds.	312,696,143.48	209,599,098.22	0.00	2017/04/13	Not supported	Not stated	Not stated
		Documentary filming of the									
40		construction process and progress at Ingula Pump		To finalise final edit of 25 terra							
	Eskom	storage Scheme	Du Films Production (Pty) Ltd	bytes of construction footage.	2,049,101.70	3,585,000.00	9,437,570.00	2017/02/22	Conditional support	Not stated	Not stated
41		Detailed design and									
-	Eskom	construction	Ntamandla Construction CC	Project delays	2,497,814.10	Time only	0.00	2017/04/13	Conditional support	from date of appointment	5 months
42		Integrated Secondary plant									
	Eskom	solution for transmission division	Siemens Pty Ltd	Time only expansion	29,181,713.30	0.00	0.00	2017/04/13	Supported	from date of appointment	6 months
43	F.1	Transmission Power Delivery	ADD Coult Africa	T	0 000 000 00	0.00	2.22	0047/04/00	0	for an electric of an electric of	0
	Eskom	Projects	ABB South Africa	Time only expansion Continuation of services -	3,030,000.00	0.00	0.00	2017/04/26	Supported	from date of appointment	6 months
44		Manufacture and supply of split		Original Equipment							
	Eskom	meters	Landis & GYR (Pty) Ltd	Manufacturer	126,192,590.85	107,803,734.28	63,191,745.10	2017/04/26	Conditional support	from date of appointment	12 months
45		Construction of waste water treatment Plant at Kusile Power	Tubular Construction Zamani Engineering Services Joint								
	Eskom	Station	Venture (TZJV)	Incomplete designs at award	119,710,851.71	50,000,000.00	105,038,578.50	2017/04/13	Conditional support	2017/05/01	2018/03/31
46		Provision of Medium Voltage electric motors to various power	ABB South Africa (Pty) Ltd, Actom (Pty) Ltd and Zest	To allow for deliveries of all outstanding orders in the current	168 849 638.40 -ABB 20 961 068.87- Zest		5 238 619.03 - Zest				
	Eskom	stations	Electric Motors (Pty) Ltd	contract period.	54 271 707.30 - Actom	Time extension		Not dated	Conditional support	2017/04/01	2017/08/31
		Manufacture, supply and delivery of sedan, light delivery	Toyota SA, Ford Motor,								
47		vehicles, heavy commercial	Volkswagen, Nissan, General								
		vehicles, mini buses, buses and	Motors, Mercedes Benz and	To save costs on maintenance					_		
	Eskom	panel vans to Eskom	Iveco South Africa Pty Ltd	of old vehicles.	944,581,283.87	0.00	1,000,000,000.00	2017/04/13	Conditional support	from date of appointment	27 months
		Reticulation construction									
48		services (Capital Programme)									
	Eckom	For Eskom Distribution	17 contino providere	Continuity of servce while	100 000 000 00	Time autonoiss	160 000 000 00	2047/04/42	Conditional support	10 ma-sh-	Nationiantal
	Eskom	Western Cape Operating Units	11 Service providers	initiating a new tender process.	100,000,000.00	Time extension	160,000,000.00	2017/04/13	Conditional support	12 months	Not indicated
		The dead work maintenance									
49		and emergency services on 11-									
		33KV, MV and LV Networks and associated projects within the		There is currently a backlog of							
	Eskom	Limpopo Operatign Unit (LOU)	Panel of 92 contractors	poles that need to be replaced.	100,000,000.00	50,000,000.00	0.00	2017/04/13	Conditional support	From date of appointment	2018/07/31
50		A panel contract for Bentley									
50	Eskom	Enterprise Licenses Subscription	Bentley Enterprise	Sole source	9,427,300.00	44,468,419.82	1,014,498.00	2017/04/20	Support	2017/04/21	2019/04/20
	2510111	Cabooriphoti	25.moj Emorprio		5,727,500.00	17,700,713.02	1,017,700.00	2011/04/20	σαρροιτ	2011/04/21	2013/04/20
51		Transmission shunt capacitator									
	Eskom	and filter bank protection and control schemes.	Powertech System Integrators (Pty) Ltd	Continuity of service	1,427,334.39	6,012,360.00	7,337,975.89	2017/04/20	Conditional support	from date of appointment	12 months
	LOVOIII	CONTROL SCHEINES.	(1 ty) Ltu	Continuity of Service	1,421,334.39	0,012,300.00	1,331,813.69	2017/04/20	оонишоная ѕирроп	потпиате от арропштепт	12 months
52		The provision of Legal Services		Non -responsive bidder on two							
	Eskom	-	73 legal firms	RFPs issued	200,000,000.00	100,000,000.00	650,000,000.00	Not dated	Conditional support	from date of appointment	6 months
		contracts for physical guarding services at all eskom operating									
53		units, grids and national key									
1	Eskom	points	25 Various contracts	Cancelled bid process	397,575,048.00	411,400,136.00	839,134.00	2017/02/15	Conditional support	2017/04/01	2018/03/31

	<u> </u>			, ,							
54	Falsan	Supply Sulphur to various	Const Nites	Competitive bidding process in	445 700 000 00	42 022 744 00	450 550 744 00	Nat data d	Canalitianal avenant	2047/04/04	2040/04/04
	Eskom	Power Stations	Sasol Nitro	progress	115,720,000.00	43,833,714.00	159,553,714.00	Not dated	Conditional support	2017/04/01	2018/04/01
		Contracts to design									
		Contracts to design, manufacture, testing and supply									
55		estimated quantities of medium		To allow for the outstanding							
		voltage electric motors to		orders and additional items to be							
	Eskom	various power stations	3 various contracts	delivered.	244.082.414.00	0.00	284.952.360.00	Not dated	Conditional support	2017/05/01	2017/08/31
	Lokom	various power stations	o various contracts	delivered.	244,002,414.00	0.00	204,302,000.00	140t dated	Conditional Support	2017/00/01	2017/00/01
		Provision of two accredited									
		facilitators and one administrator									
56		for Operating Regulations, in									
		High Voltage Systems and Plant									
		Safety Regulations for Kusile									
	Eskom	Power Station.	MP Learning Solutions (Pty) Ltd	Continuity of service	2,606,440.00	Time extension	1,493,995.20	2017/04/13	Supported	2017/04/01	2017/05/30
				Urgent need for replacement	, ,		, ,		11		
57		The Supply and delivery of		chairs while initiating a tender							
	Eskom	office chairs	Gxakwe's projects cc	process.	72,740,687.34	240,000,000.00	0.00	2017/4/24	Not supported	Not supported	Not supported
		The 24 Air Conditioning Split for	r								
		the Direct current (DC), Low									
58		Voltage (LV) Switchgear and		Temporal solution while the							
		Medium Voltage (MV) at Matla	Umtsentane General Trading	central Chilled Water System is							
	Eskom	Power Station	CC	being completed.	1,297,957.37	159,919.20	0.00	2017/05/22	Conditional support	2017/06/01	2017/10/31
59	Eskom	Security Services	Born to Protect	Open bid process cancelled	13,689,423.56	12,872,422.92	37,912,407.06	2017/04/13	Conditional support	from date of appointment	six months
60			L	Clearing past open claims						1	
	Eskom	Works at Kusile Power Station	Turbine	received from the contractor.	16,894,908,993.00	2,745,692,298.00	0.00	2017/03/01	Conditional support	2017/10/31	2021/03/31
1				To allow inspectors to maintain						1	
61		Replacement of generator liquid		and inspect shorts on planned						1	
	Eskom	detector's unit in hendrina	Siemens Power Generations	outages.	0.00	4,692,525.00	0.00	2017/03/24	Conditional support	2017/04/01	2018/05/31
0.5		Replacement of Generator									
62		Liquid Detector's Unit in	a. a .				_				
	Eskom	Hendrina	Siemens Power Generations	Additional scope of work	84,940,267.10	4,692,525.25	0.00	2017/03/24	Conditional support	from date of appointment	six months
63		Delivery of coal at Kusile Power									
	Eskom	Station	Universal Coal Development	Continuity of service	3,154,983,000.00	5,101,861,679.00	616,675,054.00	2017/05/29	Conditional support	Not stated	Not stated
		Supply of split meters to Eskom		l							
64		on an as and when required		A new system cannot integrate							
	Eskom	basis	Landis & GYR (Pty) Ltd	with the current solution.	126,192,590.85	63,191,745.10	107,803,734.28	2017/05/11	Conditional support	from date of appointment	8 months
65		B		Competitive bid process	40 000 400 50	40.070.400.00	07.040.407.00	0047/04/40			
	Eskom	Physical security services	Born to Protect	cancelled	13,689,423.56	12,872,422.92	37,912,407.06	2017/04/13	Supported	Not stated	Not stated
66		Coal sampling, oversight and		Unresponsive competitive bid							
	Eskom	analysis	various suppliers	process	193,500,000.00	18,000,000.00	18,000,000.00	2017/05/31	Supported	2017/07/01	2017/09/30
67		Site SHEQ services for power	Eagles Multi Skills Academy	Align SHEQ services with	, ,	, ,	, ,				
	Eskom	Site SHEQ services for power delivery projects			193,500,000.00 1,170,573.12	18,000,000.00 3,721,300.00	18,000,000.00	2017/05/31 2017/06/22	Supported Not supported	2017/07/01	2017/09/30 2019/05/30
	Eskom	Site SHEQ services for power delivery projects Quality Management Services	Eagles Multi Skills Academy (Pty)	Align SHEQ services with project timelines	1,170,573.12	3,721,300.00	0.00	2017/06/22	Not supported	2017/01/04	2019/05/30
67		Site SHEQ services for power delivery projects Quality Management Services (Time Only)	Eagles Multi Skills Academy	Align SHEQ services with	, ,	, ,	, ,				
67 68	Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT	Align SHEQ services with project timelines	1,170,573.12	3,721,300.00	0.00	2017/06/22	Not supported	2017/01/04	2019/05/30
67	Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials	Align SHEQ services with project timelines Allow completion of services	1,170,573.12 28,863,648.00	3,721,300.00 Time only	0.00	2017/06/22 2017-6-21	Not supported Supported	2017/01/04 2017/01/07	2019/05/30 2017/12/30
67 68	Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd	Align SHEQ services with project timelines	1,170,573.12	3,721,300.00	0.00	2017/06/22	Not supported	2017/01/04	2019/05/30
67 68 69	Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only)	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd,	Align SHEQ services with project timelines Allow completion of services	1,170,573.12 28,863,648.00	3,721,300.00 Time only	0.00	2017/06/22 2017-6-21	Not supported Supported	2017/01/04 2017/01/07	2019/05/30 2017/12/30
67 68	Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut,	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA	Align SHEQ services with project timelines Allow completion of services	1,170,573.12 28,863,648.00	3,721,300.00 Time only	0.00	2017/06/22 2017-6-21	Not supported Supported	2017/01/04 2017/01/07	2019/05/30 2017/12/30
67 68 69	Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology	Align SHEQ services with project timelines Allow completion of services Allow completion of services	1,170,573.12 28,863,648.00 1,089,444,585.41	3,721,300.00 Time only	0.00 0.00 1,300,309,498.85	2017/06/22 2017-6-21 22/06/2017	Not supported Supported Supported	2017/01/04 2017/01/07 2017/01/07	2019/05/30 2017/12/30 30/06/2017
67 68 69	Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA	Align SHEQ services with project timelines Allow completion of services	1,170,573.12 28,863,648.00	3,721,300.00 Time only	0.00	2017/06/22 2017-6-21	Not supported Supported	2017/01/04 2017/01/07	2019/05/30 2017/12/30
67 68 69	Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology	Align SHEQ services with project timelines Allow completion of services Allow completion of services	1,170,573.12 28,863,648.00 1,089,444,585.41	3,721,300.00 Time only	0.00 0.00 1,300,309,498.85	2017/06/22 2017-6-21 22/06/2017	Not supported Supported Supported	2017/01/04 2017/01/07 2017/01/07	2019/05/30 2017/12/30 30/06/2017
67 68 69	Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply,	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology	Align SHEQ services with project timelines Allow completion of services Allow completion of services	1,170,573.12 28,863,648.00 1,089,444,585.41	3,721,300.00 Time only	0.00 0.00 1,300,309,498.85	2017/06/22 2017-6-21 22/06/2017	Not supported Supported Supported	2017/01/04 2017/01/07 2017/01/07	2019/05/30 2017/12/30 30/06/2017
67 68 69 70	Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service	1,170,573.12 28,863,648.00 1,089,444,585.41	3,721,300.00 Time only	0.00 0.00 1,300,309,498.85	2017/06/22 2017-6-21 22/06/2017	Not supported Supported Supported	2017/01/04 2017/01/07 2017/01/07	2019/05/30 2017/12/30 30/06/2017
67 68 69 70	Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply,	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00	3,721,300.00 Time only	0.00 0.00 1,300,309,498.85	2017/06/22 2017-6-21 22/06/2017	Not supported Supported Supported Conditional support	2017/01/04 2017/01/07 2017/01/07	2019/05/30 2017/12/30 30/06/2017 2017/09/30
67 68 69 70	Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service	1,170,573.12 28,863,648.00 1,089,444,585.41	3,721,300.00 Time only 0 292,652,792.00	0.00 0.00 1,300,309,498.85 120,553,858.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11	Not supported Supported Supported	2017/01/04 2017/01/07 2017/01/07 2015/10/01	2019/05/30 2017/12/30 30/06/2017
67 68 69 70	Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00	3,721,300.00 Time only 0 292,652,792.00	0.00 0.00 1,300,309,498.85 120,553,858.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11	Not supported Supported Supported Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30
67 68 69 70	Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00	3,721,300.00 Time only 0 292,652,792.00	0.00 0.00 1,300,309,498.85 120,553,858.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11	Not supported Supported Supported Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30
67 68 69 70	Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11	Not supported Supported Supported Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30
67 68 69 70	Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11	Not supported Supported Supported Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30
67 68 69 70 71	Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11	Not supported Supported Supported Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30
67 68 69 70 71 72	Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22	Not supported Supported Supported Conditional support Supported Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months
67 68 69 70 71	Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22	Not supported Supported Supported Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2015/10/01 2017/04/08 from date of appointment from date of appointment	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months
67 68 69 70 71 72	Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22	Not supported Supported Supported Conditional support Supported Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months
67 68 69 70 71 72	Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22	Not supported Supported Supported Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2015/10/01 2017/04/08 from date of appointment from date of appointment	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months
67 68 69 70 71 72 73	Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22	Not supported Supported Supported Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2015/10/01 2017/04/08 from date of appointment from date of appointment	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months
67 68 69 70 71 72	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30
67 68 69 70 71 72 73	Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22	Not supported Supported Supported Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2015/10/01 2017/04/08 from date of appointment from date of appointment	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months
67 68 69 70 71 72 73	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30
67 68 69 70 71 72 73	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations Manufacture, testing, supply,	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30
67 68 69 70 71 72 73 74	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations Manufacture, testing, supply, delivery, off-loading, erection	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30
67 68 69 70 71 72 73	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations Manufacture, testing, supply, delivery, off-loading, erection and distribution, transmission	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30
67 68 69 70 71 72 73 74	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations Manufacture, testing, supply, delivery, off-loading, erection and distribution, transmission and Group Capital Divisions on	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd Siemens (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service Time extension	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months 0.00 0.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29 2017/04/26	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30
67 68 69 70 71 72 73 74	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations Manufacture, testing, supply, delivery, off-loading, erection and distribution, transmission and Group Capital Divisions on an as and when required basis	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30
67 68 69 70 71 72 73 74	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations Manufacture, testing, supply, delivery, off-loading, erection and distribution, transmission and Group Capital Divisions on an as and when required basis Design, supply and installation	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd Siemens (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service Time extension	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months 0.00 0.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29 2017/04/26	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30
67 68 69 70 71 72 73 74	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations Manufacture, testing, supply, delivery, off-loading, erection and distribution, transmission and Group Capital Divisions on an as and when required basis Design, supply and installation and commission of 88KV	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd ABB South Africa (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service Time extension	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months 0.00 0.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29 2017/04/26	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30
67 68 69 70 71 72 73 74 75	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations Manufacture, testing, supply, delivery, off-loading, erection and distribution, transmission and Group Capital Divisions on an as and when required basis Design, supply and installation and commission of 88KV overhead power line for the	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd Siemens (Pty) Ltd ABB South Africa (Pty) Ltd Consolidated Power Projects	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service Time extension Continuity of service	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84 420,167.70	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11 0.00	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months 0.00 0.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/29 2017/04/26 2017/04/26	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01 2017/04/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30 2017/11/30
67 68 69 70 71 72 73 74 75	Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom Eskom	Site SHEQ services for power delivery projects Quality Management Services (Time Only) Excess Coal Stockyard for Medupi power station (Time only) Optical ground wire to distribut, transmission and group capital divisions Modification of contract for manufacture, testing, supply, delivery, off-loading, erection and commissioning of 22KVto 400Kv Wage Bureau for the Medupi and Kusile Power Station Projects Eskom Power Plant Engineering Institute (EPPEI) Phase II Construction on minor civil works at Koeberg Power Station The supply, delivery and installation of surge arrestors for Gromis, Oranjemond and Paulputs Eskom Substations Manufacture, testing, supply, delivery, off-loading, erection and distribution, transmission and Group Capital Divisions on an as and when required basis Design, supply and installation and commission of 88KV	Eagles Multi Skills Academy (Pty) Tivanathi, SSSJV and SMMIDT ThyssenKrupp Materials Handling (Pty) Ltd American Fijikura (Pty) Ltd, Prysmian Cables Sistemas SA Jiangsu Zhongtian Technology Co. Ltd Actom Pty Ltd Time Data Sequel CC University of Cape Town and other six South African Universities Tyris Construction (Pty) Ltd ABB South Africa (Pty) Ltd	Align SHEQ services with project timelines Allow completion of services Allow completion of services Continuity of service Unresponsive competitive bid process To minimise the risk of site instability Specialist skills Continuity of service Time extension	1,170,573.12 28,863,648.00 1,089,444,585.41 824,588,388.00 234,508,101.00 105,688,544.00 154,950,000.00 9,247,375.84	3,721,300.00 Time only 0 292,652,792.00 24,683,991.00 117,679,796.34 76,550,000.00 700,723.11	0.00 0.00 1,300,309,498.85 120,553,858.00 20,923,261.00 6 months 0.00 0.00	2017/06/22 2017-6-21 22/06/2017 2017/05/11 2017/05/25 2017/05/22 2017/05/29 2017/04/26	Not supported Supported Supported Conditional support Conditional support Conditional support Conditional support Conditional support Conditional support	2017/01/04 2017/01/07 2017/01/07 2015/10/01 2017/04/08 from date of appointment from date of appointment 2017/07/01	2019/05/30 2017/12/30 30/06/2017 2017/09/30 2018/04/07 6 months 5 years 2017/09/30

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78	Eskom	Supply and delivery of various gaes and cylinder rentals to various Eskom sites Design, procurement,	Afrox (Pty) Ltd and Air Products (Pty) Ltd	Competitive bidding process in progress	22,800,000.00	51,663,864.82	89,246,927.67	2017/06/21	Conditional support	2017/07/01	2017/10/30
79		construction, commissioning, operation and maintenance of									
	Eskom	Eskom Mkondeni Solar Photovoltaic	Besandla Engineering & Construction (Pty) Ltd	Additional scope of work	4,067,262.11	1,104,453.34	0.00	2017/04/13	Conditional support	from date of appointment	2 years
80				Additional funding ,funds has							- "
	Eskom	Catering services	Various suppliers	depleted on the initital contract	97,250,000.00	40,800,600.00	0.00	2017/06/06	Conditional support	from date of appointment	8 months
81	Eskom	Provision of engineering services at PTR storage tanks at Koeberg Operating Unit Renewal of online and paid	TUV NORD	TUV quality services are critical to the success of the project	374,880.00	1,244, 000.00	2,019,600.00	2017/06/14	Not supported	Not stated	Not stated
82	FIC	subscription	Money Laundering Bulletin	Continuity of service	67,776.00	187,306.56	0.00	2017/03/31	Supported	4/8/2017	4/7/2020
83	GTAC	Performance and expenditure review on Provincial protected areas	DNA Economics	Continuity of service	997,893.00	250480.00	0.00	6/23/2017	Conditional support	6/3/2017	2/28/2018
84	GTAC	Schools rationalisation and and alignment project	Ndokhula Trading CC, Michael Thomas Kenyon & Public Affairs Research Institute	Continuity of service	3,137,982.28	1390622.20	0.00	6/23/2017	Conditional support	6/3/2017	4/30/2019
	GTAC	Provision of alternative chronic	Nesearch mistitute	Continuity of Service	3,137,902.20	1390022.20	0.00	0/23/2017	Conditional support	0/3/2017	4/30/2019
85		medication access programme	Pharmacy Direct, Optipharm,	Competitive bidding process in			2.22	0047/04/44		00.47/00/04	2040/04/00
	Health	for public sector patients	Medipost and MediRite,	progress	Not stated	566,568,888.00	0.00	2017/04/11	Supported	2017/08/01	2018/01/30
86	Health	Replacement of existing clinics as well as building of Community Health Care Centres	Drag grament Dimomics	Change of soons	Not atotad	Not atotad	0.00	2017/04/12	Conditional aupport	Not atotal	Not stated
	Health	Provision of project	Procurement Dynamics	Change of scope	Not stated	Not stated	0.00	2017/04/12	Conditional support	Not stated	Not stated
87		management services for construction and equipment of re-locatable consulting rooms to existing clinics in NHI pilot districts in Free State and									
	Health	Limpopo	I.N.T.P.M Project Managers	Additional contract scope	3,651,349.00	2,120,989.00	0.00	2017/04/26	Conditional support	Not stated	Not stated
88	Health	Provision of project management services for construction and equipment of re-locatable consulting rooms to existing clinics in NHI pilot districts in the Eastern Cape	BNM Architects and Project Managers	Additional contract scope	1,659,303.00	949,534.00	0.00	2017/04/26	Conditional support	Not stated	Not stated
89	Health	Provision of project management services for construction and equipment of re-locatable consulting rooms to existing clinics in NHI pilot districts in Mpumalanga and Western Cape	Indyebo Project Managers	Additional contract scope	2,370,030.00	745,146.00	0.00	2017/04/26	Conditional support	Not stated	Not stated
90	Health	Construction and equipment of re-locatable consulting rooms to existing clinics in NHI pilot districts in Mpumalanga	Cedar Point Trading 229 (Pty)	Additional contract scope	41,901,532.00	2,061,519.00	8,380,606.00	2017/04/26	Supported	Not stated	Not stated
91		Professional Service Provider		Correction of PSP rates alignment with published DPW	,,	2,00.,010.00	5,555,555.50	201170 1/20	Supported	1101 010100	The dialou
ļ	Health	as In-loco performance monitors Extension of Private Security	Various service providers	rates	108,234,597.00	21,300,244.00	0.00	26 April 2017	Conditional support	Not stated	Not stated
92	Health	Services to guard Forensic Chemistry Laboratories in Durban	Dem Hospitality	Competitive bidding process in progress	441,600.00	36,800.00	73,600.00	2017/05/24	Conditional support	6/1/2017	once off
93		Extension of Private Security Services to guard Forensic			T						
	Health	Chemistry Laboratories in Durban	Raite Security Services	Competitive bidding process in progress	465,120.00	37,264.00	77,520.00	2017/05/24	Conditional support	6/1/2017	Once off
94		Extension of Private Security Services to guard Forensic Chemistry Laboratories in		Competitive bidding process in							
	Health	Durban Provision of prival physical	Motsodi Trading Enterprise	progress Competitive bidding process in	447,173.00	38,760.00	74,528.00	2017/05/24	Conditional support	6/1/2017	Once off
95	Health	security Provision of prival physical	Dem Hospitality	progress Competitive bidding process in	441,600.00	36,800.00	73,600.00	2017/05/24	Conditional support	2017/06/01	Once off
96	Health	security	Motsodi Trading Enterprise	progress	447,173.00	37,264.00	74,528.00	2017/05/24	Conditional support	2017/06/01	Once off

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97	Health	Provision of prival physical security	Raite Security Services	Competitive bidding process in progress	465,120.00	38,760.00	77,520.00	2017/05/24	Conditional support	2017/06/01	Once off
	ricalar	Hosting and support of the	Ivane occurry octylogo	progress	400,120.00	30,700.00	11,020.00	2011/05/24	Conditional Support	2017/00/01	Office off
98		Medicines Control Council									
30		website for a period of 12									
	Health	months	E2 Solutions	Continuity of service	47,880.00	51,600.00	0.00	2017/06/20	Conditional support	2017/08/01	2018/07/31
99	INSETA	Conference venue and catering	Premier Hotel ICC East London	Variation of Scope	6,450.00	1,939.50	0.00	2017/05/15	Supported	once off	once off
100	Justice	Integrated Justice System	MindWorx Consulting	To finalse cost analys	68,905,728.00	15,284,880.00	11,287,870.00	2017/05/28	Conditional support	from date of appointment	6 months
101		Capacitating Project								·	
101	Justice	Management Office	MindWorx Consulting	Finalisation of tender process	68,905,728.00	15,284,880.00	11,287,870.00	2017/05/28	Conditional support	2017/06/01	2017/11/30
			Caeller Transcriptions Digital								
			Sneller Transcriptions, Digital Audio Recordings, Lepelle Office								
102			Supplies CC and Ikamva Veritas								
	Justice and Constitutional		Transcriptions World Focus	Delay in the finalisation of							
	Development	Transcription Services	1176	specifications	35,356,199.10	5,641,665.07	11,270,831.88	2017/05/15	Conditional support	6/1/2017	2017/09/30
103		Provision of support in a disciplinary inquiry on behalf of									
103	Labour	the DoL	Sizwe Ntsaluba Gobodo	Continuity of service	452,771.52	214,207.38	785,304.32	2017/04/11	Conditional support	Once off	Once off
		Document exchange, daily			,	=: 1,==:::==					
104		delivery and collection of									
101		overnight mail services	5 (5:) ()		0.540.000.05	222 224 47	2.22	22.47/22/22	0 10 1	00.47/0.4/0.4	9 11
	LegaL Aid	countrywide	Docex (Pty) Ltd	Continuation of service	2,513,096.35.	600,291.17	0.00	2017/03/29	Conditional support	2017/04/01	6 months
				Awaiting the completion of							
105				Department of Justice building in							
103				which the Justice Centre will be							
	Logol Aid	Office loop	Dodofino Drazantian	accommodated without rental	4 000 045 00	450 440 00	04474540	0047/05/00	One distance I come	from data of opening	0
106	Legal Aid Legal Aid	Office lease Office lease	Redefine Properties ABSA Bank Limited	Cost Non -responsive bids	1,980,245.23 913,852.92	450,140.06 354,605.57	814,745.16 0.00	2017/05/09 2017/05/04	Conditional support Conditional support	from date of appointment from date of appointment	6 months 12 months
107	Legal Aid	Provision of media monitoring se		Finalisatio of tender process	114,225.36	133,267.92	19,042.56	2017/05/26	Conditional support	2017/07/01	Once off
108	Legal Aid	Cleaning and hygiene services	Servest (Pty) Limited	Finalisatio of tender process	254,069.00	22,630.12	45,260.24	2017/05/16	Conditional support	2017/05/01	Once off
109	Legal Aid	Travel management services	Travel with Flair (Pty) Ltd	Finalisatio of tender process	2,014,706.00	215,126.76	1,089,170.76	2017/06/15	Conditional support	2017/04/01	Once off
110	Legal Aid SA	Media Monitoring Services	Newsclip Media Monitoring	To finalise a bid process	11,422,536.00	1,904,256.00	0.00	2017/05/26	Conditional support	from date of appointment	Once off
111		Maintenance of spectrum									
1	Lepelle Northern Water	telemetry and support of spares	Spectrum Communications	Sole source	1.444.974.00	2.000.000.00	0.00	2017/06/15	Pendina	2017/07/20	2020/07/19
440	20pone rioranom rraion	Maintenance and supply of	KSB Pumps and Valves (Pty)	00.0 000.00	1,111,011100	2,000,000.00	0.00	2011/00/10		2011701720	2020/01/10
112	Lepelle Northern Water	spare parts	Ltd	Sole source	5,456,076.00	7,000,000.00	0.00	2017/06/15	Conditional support	7/20/2017	7/19/2020
140											
113	Langle Northern Water	Maintenance of Gorman-Rupp	Dobata Duma (Dtv) Ltd	Cala agurag	907 409 00	1 200 000 00	0.00	2017/06/15	Conditional augment	2017/07/11	2020/07/40
	Lepelle Northern Water	pumps and supply of spares Maintenance of artiflex PLC and	Babata Pump (Pty) Ltd	Sole source	897,498.00	1,300,000.00	0.00	2017/06/15	Conditional support	2017/07/11	2020/07/10
114	Lepelle Northern Water	supply of spares	Artiflex Engineering (Pty) Ltd	Sole source	94,333.00	150,000.00	0.00	2017/06/15	Not supported	2017/07/08	2020/07/07
115		Leasing of 28 printing machines									
	Magalias Water	for a period of three months	Canan	Competitive bidding process in	2,296,154.00	224,679.00	0.00	2017/04/24	Conditional cupport	Not stated	Not stated
	Magalies Water	(May to July 2017)	Canon	progress Competitive bidding process in	2,290,104.00	224,079.00	0.00	2017/04/24	Conditional support	Not stated	Not stated
116	Magalies Water	Employee Wellness Programme	Careways Group	progress	94,200.00	75,000.00	0.00	2017/05/16	Pending	Not stated	Not stated
117		-		Verifying the cost benefit with							
ļ	Mineral Resources	Mobile Services	MTN Pty Ltd	Vodacom	Not stated	month to month	Not stated	2017/30/03	Conditional support	2017/04/01	month to month
118	Mineral Resources	Advisory Services	Ncube Attorneys	Negotiation meetings for mining charter reviews	171,000.00	102,600.00	0.00	2017/30/03	Conditional support	2017/04/01	Once off
119	Mineral Resources	Guarding Services	Silver Force Security	Increase in capacity	462,955.50	99,204.75	0.00	2017/30/03	Supported	2017/04/01	Once off 2018/03/20
120		Consultancy contract agreement	Ź	, and the same of	12=,000.00		5.55		0455.104		_0.0,00,20
	MISA	extension	various suppliers	Continuity of service	various	28,850,584.32	0.00	2017/05/15	Supported	from date of appointment	12 Months
121	MQA	Cleaning services	Zikayoyu Cleaning	Increase in capacity	254,250.00	140,238.00	0.00	2017/05/24	Conditional support	2017/07/01	2018/03/31
122	MQA	Quality Assurance Audits	Subject Matter Experts	Challenges with CSD	Not stated	352,773.00 2 800.00	0.00	2017/06/22	Not supported	Not stated	Not stated
123	MQA	Legal Services	Geldenhuvs Malatii Attornevs	Continuity of service	Not stated	2 100.00	0.00	2017/04/10	Conditional support	2017/04/01	2018/03/31
124	MQA	Workshop for 17 delgates	Plokwane Royal Hotel	Variation of Scope	8 250.00	2,805.00	0.00	26/05/2017	Conditional support	once off	once off
125	MQA	DHET/MQA SITA CEO forum	Forever Hotel Centurion	Variation of Scope	18,300.00	3,450.00	0.00	2017/04/20	Supported	once off	once off
126			Cape Town Lodge Hotel and					🗍			
	MQA	Workshop for 16 delgates	Conference centre	Variation of Scope	5,250.00	5,120.00	0.00	Not stated	Supported	once off	once off
127	NEF	External Audit Services	SizweNtsalubaGobodo	Business combination process with the IDC	9,600,000.00	3,709,090.34	0.00	2017/04/12	Conditional support	2 years	Not stated
128	NLC	North West Office Space		To finalise cost analysis	3,028,637.59	1,018,436.88	0.00	2017/05/19	Conditional support	from date of appointment	12 months
129	NLC	Northern Cape Office Space	Barkley west	To finalise cost analysis	1,599,995.04	585,508.32	0.00	2017/05/19	Conditional support	from date of appointment	12 months
130			Raymond Gnesin Investments 2								
	NLC NLC	Western Cape Office Space	(Pty) Ltd	To finalise cost analysis	3,639,572.15	1,223,384.16	0.00	2017/05/19	Conditional support	from date of appointment	12 months
131 132	NLC NLC	Free State Office Space Eastern Cape Office Space	Tad Consultancy & Services Saldosol Investments	To finalise cost analysis To finalise cost analysis	2,297,734.08 2,385,677.66	771,996.96 802,231.66	0.00	2017/05/19 2017/05/19	Conditional support Conditional support	from date of appointment from date of appointment	12 months 12 months
	1420	Lasterii Cape Office Space	Liberty Moon Investments 76	TO III lailise cost al laiysis	2,300,011.00	002,231.00	0.00	2017/03/19	Ochullional support	nom date of appointment	12 111011(115
133	NLC	Mpumalanga Office Space	(Pty) Ltd	To finalise cost analysis	3,843,891.89	1,308,797.52	0.00	2017/05/19	Conditional support	from date of appointment	12 months
134	NLC	KwaZulu Natal Office Space	Delta Facilities Management	To finalise a bid process	2,044,428.12	686,890.80	0.00	2017/05/19	Conditional support	from date of appointment	12 months
135	NDA	Unified Email Continuity	D'accessor De s	To Conference to		0.40		00/-/	0 80	form data.	<u>.</u>
	NPA	Solution	Dimension Data	To finalise a bid process	5,024,676.11	840,000.00	0.00	2017/05/23	Conditional support	from date of appointment	6 months

March Common Agreement Common C				1	Delays in the finalization of court	T	1	1				
The continue of the continue	136	NPA	Witnesses Accommodation	Different suppliers	1 ,	0.00	2,974,375.61	0.00	2017/05/10	Conditional support	7/1/2017	2018/10/31
March Security minus Contract and part			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
Page Control Advances represent vision Control Advances Contro	137	NDE		Danalau Flatzaniaa (Pt.) I td	Continuity of continu	4 500 700 45	4 202 202 22	0.00	2047/05/20	Can distance and accompany	2047/00/05	2047/00/20
20		NKF	ŏ	\ 27	Continuity of Service	4,593,722.45	1,203,293.92	0.00	2017/05/26	Conditional support	2017/06/05	2017/09/30
Section Part	138											
March Marc		NRF	J	Eclipse Holdings (Pty) Ltd	Continuity of service	18,436,695.00	6,327,657.00	24,764,352.00	2017/06/28	Pending	Not stated	Not stated
March Company of State Com	139	110510	, and the second	147140		400 407 00	400 500 00		00.47/00/40		0047/07/04	2 "
March Marc		NSFAS	services	KPMG	,	166,167.00	498,500.00	0.00	2017/06/19	Supported	2017/07/01	Once off
Column C	140	NSG	Provision of call centre services	SITA	l l	4.763.485.00	5.326.489.00	0.00	5/19/2017	Conditional support	4/1/2017	3/31/2019
March Control Contro	1.11					1,1 20,1 12012	5,025,100100	5130	31.101-21.1			9,7,1,2,1,7
March	141	NYDA	, , ,	Smada Security	progress	6,884,064.00	93,400.00	154,485.00	2017/05/24	Conditional support	6/1/2017	Once off
Part	142	OUSC		MTV Caused	Alignment with Ombud contract	249 546 00	10 620 00	106 207 00	2017/04/02	Conditional augment	2017/06/01	2040/04/24
15 Part Pa		UNSC			Alignment with Ombud contract	240,510.00	10,030.00	100,307.00	2017/04/03	Conditional support	2017/06/01	2010/01/31
Position of the 16th Road of the 16th	143		1.									
Paul		PetroSA	services	Deloitte Consulting (Pty) Ltd	Sole source	750,000.00	2,000,000.00	0.00	2017/03/31	Not supported	2017/04/01	2020/03/31
Paul												
Month Sections of Particular Continues and Sections of Sections and Sections of Sections and Sections of Sections and Se	111											
Provided Section of the continues of	144		.,									
Publish		PetroSA	,	Gijima Holdings (Pty) Ltd	Sole source	4,442,821.48	3,328,171.09	2,162,997.00	2017/04/25	Conditional support	2017/05/01	2020/04/30
Particle	1/15		Support and maintenance of the							•		
Part	140	PetroSA		Regma Cape (Pty) Ltd	Sole source	68,160.00	40,000.00	198,524.00	2017/04/25	Conditional support	2017/05/01	2019/04/30
Provided Provided Commission of Information Commission (Phyl Ltd.) Solve source 720,000.000 2,00	1.46											
Product of Information Services Ventoring and Services Ventoring	140	PetroSA		Deloitte Consulting (Ptv) Ltd	Sole source	750 000 00	2 000 000 00	0.00	2017/03/31	Supported	2017/04/01	2020/03/31
Secretar Inflamentary Secr		1 6110071		Belonce Consuming (1 ty) Eta	Cole source	700,000.00	2,000,000.00	0.00	2017/00/01	Supported	2017/04/01	2020/00/01
Parcicle Continued and Service Continued of Service Continue	1/7											
Person A												
148 Services Infrastruction Construction Co		PetroSA		Gijima Holdings (Pty) Ltd	Continuity of service	49,316,604.00	61,298,548.00	0.00	2017/05/18	Not supported	2017/11/01	2019/10/31
PatroSA Patr												
Principal Prin	148											
140		PetroSA	24 month period	Business Connexion (Pty) Ltd	Continuity of service	36,625,063.00	40,044,122.21	0.00	2017/05/18	Not supported	2017/11/01	2019/10/31
149 Index all coloration delines APP for all from the proof of process of a place of service and public all process of the service and public and public all process of the service and public and public all process of the service and public and public and public all process of the service and public and pub			1 *									
PetroSA PetroSA Provision of Information PetroSA PetroSA Provision of Information PetroSA PetroSA PetroSA PetroSA Provision of Information PetroSA PetroSA Provision of Information PetroSA PetroSA PetroSA PetroSA Provision of Information PetroSA Petr	140		, .									
Periodic of Information Provision of Information Services Info	149											
Somicios Infrastructuro Continuity of service Co		PetroSA		Thomson Reuters	Continuity of service	103,591.00	122,000.00	253,971.00	2017/06/12	Conditional support	2017/08/01	2018/07/31
PetroSA 24 month period Continuity of service 49,316,604.00 61,298,548.00 0.00 2017/05/18 Conditional support 2017/11/10 2019/15/18 PetroSA Pe			Provision of Information							•		
PerroSA 24 month period Gijima Holdings (Pty) Ltd Continuity of service 43,316,004.00 61,298,548.00 0.00 2017/05/16 Conditional support 2017/11/01 2019/11/05/16 PerroSA Services infrostructure PerroSA 24 month period PerroSA Provision of Platits data feed Platits McGraw 18 Francisis Support Platits McGraw 18 Francisis Platits McGr	150											
Provision Information Services Infrastructure Outsource Agreements over a Business Connexion (Pty) Ltd Continuity of service 36,655,655.00 40,044,122.21 0.00 2017/0515 Conditional support 7017/11/101 2015/21 20		Datas CA		Ciiina a Haldin aa (Dt.) Ltd	Constitution of counting	40.240.004.00	C4 200 F40 00	0.00	2047/05/40	Can disting a law and a	2047/44/04	2040/40/24
Services Infrastructural Continuence Agreements over a 24 month period 24 month period 24 month period 34 mo		PelioSA		Gijima Holdings (Pty) Ltd	Continuity of service	49,310,004.00	01,290,340.00	0.00	2017/05/16	Conditional support	2017/11/01	2019/10/31
PetroSA 24 month petrod	454											
PerroSA Provision of Platis data feed Platis Micrae HII Financial Single Source 23,075.00 132,258.00 158,688.00 2017/08/29 Not supported front det of appointment 1.2 m	151		Outsource Agreements over a									
PetroSA Chosptractice software Korbicom PV Ltd Sole source 96,000,00 301,000,00 266,004,00 2017/04/13 Supported 5/12/017 2019/14/04	450			()/	,							2019/10/31
The provision of remedial and surveillance work on four F-A field production wells and surveillance work on four F-A field production wells and surveillance work on four F-A field production wells are provision of cleaning services and high costs if another supplier is Expre Pty Ltd used. 155 PetroSA Base, Training centre etc. 156 Maintenance of the early warning security system detection signals as a protection for criminals when attempting to vandatize or steal equipment in rail network. 157 PRASA Supply connectivity services internet Solutions Added Services. 158 PRASA Supply connectivity services internet Solutions Added Services. 159 PRASA Travel management Agency 159 PRASA Cash Management Agency 150 Travel management Agency 150 Dama Travel bisses aper procurement plan phase as per procurement plan garaysis portaining the planning phase as per procurement plan phase as per procurement plan phase as per procurement plan in revestigation conducted by investigation con					Ŭ		,					12 months 2019/04/30
surveillance work or four F-A field production wells are surveillance work or four F-A field production wells are surveillance work or four F-A field production wells are surveillance work or four F-A field production wells are surveillance work or four F-A field production wells are surveillance with a field production with a field production with a field production wells are surveillance with a field production w	100	Fellosa		ROIDICOITI F ty Eta		90,000.00	301,000.00	200,004.00	2017/04/13	Supported	3/1/2017	2019/04/30
Provision of cleaning service at the Refinery Site, Logistics Base, Training Centre etc Maintenance of the early warning security system detection signals as a protection for criminals when attempting to vandalize or steal equipment in rail network. PRASA 156 PRASA Travel management Agency PRASA Travel management Services Travel management Services Travel management Services Travel management Agency Public Protector Travel management Agency	154		1 :									
the Refinery Site, Logistics Base, Training Centre etc Lud reservices Group (Pty) Competitive bidding process in progress Maintenance of the early warning security system detection signals as a protection for criminals when attempting to variablize or steal equipment in rail network. PRASA PRASA Supply connectivity services Internet Solutions Added Services. Internet Solutions Added Services. Competitive bidding process in progress PRASA Travel management Agency PRASA Cash Management Services FNB PRASA Cash Management Agency Process P		PetroSA		Expro Pty Ltd	used.	1,510,779.00	1,134,000.00	0.00	2017/04/04	Supported	5/15/2017	Once off
PetroSA Base, Training Centre etc Ltd progress 13,428,575.00 1,513,806.00 R 2,375,737.00 2017/06/23 Supported 2017/07/01 2017/ Maintenance of the early warning security system detection signals as a protection of criminals when attempting to vandalize or steal equipment in rail network. PRASA rail network. TakeNote Technologies equipment in rail network. Tot Chought services were covered by the contract of Value Added Services. Added Services. Added Services. Competitive bidding process in progress. Tavel management Agency TWF progress. The Original budget was underestimated at the planning analysis pertaining the investigation conducted by investigation conducted by Public Protector Travel management Agency Duma Travel phase as per procurement plan analysis pertaining the investigation conducted by Finalisation of the quantity	455			0								
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warning security system detection signals as a protection for criminals when attempting to vandalize or steal equipment in rail network. PRASA PRASA Supply connectivity services Internet Solutions Added Services Corrective bidding process in progress PRASA Travel management Agency PRASA Cash Management Services FNB PRASA Cash Management Agency Public Protector Tavel management Agency Quantity surveyor fact finding analysis pertaining the investigation conducted by Finalisation of the quantity Finalisation of the quantity Finalisation of the quantity Finalisation of the quantity System to detect criminals when attempting to system of detect criminals when attempting to vandalize or steal equipment in rail network. Not stated 5,472,000.00 18,000,000.00 2017/03/27 Conditional support From date of appointment 12 mc 12 mc 12 mc 13 month on month basis Month on month on month progress Most stated of appointment 12 mc 13 month on month progress Most stated of appointment 14 mc 24,800,512.00 24,		I GIIUOA	Dase, Halling Certife etc	Liu	progress	13,420,373.00	1,313,000.00	1. 2,313,131.00	2017/00/23	Supported	2017/07/01	2017/09/30
warning security system detection signals as a protection for criminals when attempting to vandalize or steal equipment in rail network. PRASA Travel management Agency PRASA Cash Management Services FNB PRASA Cauntity surveyor fact finding analysis pertaining the investigation conducted by the Content of the quantity Finalisation of the quantity of the quantity Finalisation of the qua			Maintenance of the early									
PRASA ravel management Agency TWF progress PRASA Cash Management Services FNB PRASA Cash Management Services FNB PRASA Cash Management Agency Public Protector Travel management Agency Public Protector Travel management Agency Public Protector Travel management Agency Phase as per procurement plan Agency Picture and protection at the process of the procurement plan analysis pertaining the investigation conducted by Finalisation of the quantity Picture Process of the p			warning security system									
PRASA PRASA Supply connectivity services Internet Solutions Inte	156											
PRASA rail network. TakeNote Technologies equipment in rail network. Not stated 5,472,000.00 18,000,000.00 2017/03/27 Conditional support from date of appointment 12 mc overed by the contract of Value Added Services. 24,800,512.00 10,368,000.00 0.00 2017/05/19 Conditional support month on month basis month on month basis month on month or month basis month on month on month basis month on month on month basis month on month on month basis month on month basis month on month on month basis month on month basis month on month on month on month on month on month basis month on month basis month on m					-,							
To thought services were covered by the contract of Value Added Services. 24,800,512.00 10,368,000.00 0.00 2017/05/19 Conditional support month on month basis month on month		PRASA		TakeNote Technologies		Not stated	5 472 000 00	18 000 000 00	2017/03/27	Conditional support	from date of appointment	12 months
157 PRASA Supply connectivity services Internet Solutions Added Services. 24,800,512.00 10,368,000.00 0.00 2017/05/19 Conditional support month on month			is	. sater total i dominorogico		1101 314164	0, 11 2,000.00	10,000,000.00	2011/00/21	Containonal support	sate of appointment	12 months
PRASA Travel management Agency TWF Competitive bidding process in progress 1,400,000.00 0.00 0.00 Not dated Pending 2013/09/20 2017/ 159 PRASA Cash Management Services FNB progress 85,095,999.00 0.00 41,547,032.00 2017/06/21 Pending 2009/03/31 Not state of the progress 160 Public Protector Travel management Agency Duma Travel phase as per procurement plan 8,000,000.00 22,000,000.00 0.00 2017/05/09 Conditional support 5/22/2017 5/21. 161 Quantity surveyor fact finding analysis pertaining the investigation conducted by Finalisation of the quantity	157				covered by the contract of Value							
PRASA Travel management Agency TWF progress 1,400,000.00 0.00 0.00 Not dated Pending 2013/09/20 2017/05/09 PRASA Cash Management Services FNB Competitive bidding process in progress 85,095,999.00 0.00 41,547,032.00 2017/06/21 Pending 2009/03/31 Not standard the planning phase as per procurement plan 8,000,000.00 0.00 2017/05/09 Conditional support 5/22/2017 5/21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		PRASA	Supply connectivity services	Internet Solutions		24,800,512.00	10,368,000.00	0.00	2017/05/19	Conditional support	month on month basis	month on month basis
PRASA Cash Management Services FNB Competitive bidding process in progress 85,095,999.00 0.00 41,547,032.00 2017/06/21 Pending 2009/03/31 Not si The original budget was underestimated at the planning phase as per procurement plan 8,000,000.00 22,000,000.00 0.00 2017/05/09 Conditional support 5/22/2017 5/21. Quantity surveyor fact finding analysis pertaining the investigation conducted by Finalisation of the quantity	158	DDASA	Traval management Agency	TWE		1 400 000 00	0.00	0.00	Not dot	Donalina	2042/00/20	2017/06/21
PRASA Cash Management Services FNB progress 85,095,999.00 0.00 41,547,032.00 2017/06/21 Pending 2009/03/31 Not start finding analysis pertaining the investigation conducted by Finalisation of the quantity		INAOA	Traver management Agency	I VVI		1,400,000.00	0.00	0.00	INOL UATEO	Pending	2013/09/20	2017/00/21
The original budget was underestimated at the planning phase as per procurement plan Quantity surveyor fact finding analysis pertaining the investigation conducted by The original budget was underestimated at the planning phase as per procurement plan 8,000,000.00 22,000,000.00 0.00 2017/05/09 Conditional support 5/22/2017 5/21.	159	PRASA	Cash Management Services	FNB		85,095,999.00	0.00	41,547,032.00	2017/06/21	Pending	2009/03/31	Not stated
Public Protector Travel management Agency Duma Travel phase as per procurement plan 8,000,000.00 22,000,000.00 0.00 2017/05/09 Conditional support 5/22/2017 5/21. Quantity surveyor fact finding analysis pertaining the investigation conducted by Finalisation of the quantity												
Public Protector Travel management Agency Duma Travel phase as per procurement plan 8,000,000.00 22,000,000.00 0.00 2017/05/09 Conditional support 5/22/2017 5/21. Quantity surveyor fact finding analysis pertaining the investigation conducted by Finalisation of the quantity	160											
Quantity surveyor fact finding analysis pertaining the investigation conducted by Finalisation of the quantity		Public Protector	Troval management Agency	Dumo Trovol		9 000 000 00	22 000 000 00	0.00	2047/05/00	Conditional ourses	E/00/0047	E/04/0000
analysis pertaining the investigation conducted by Finalisation of the quantity		Fublic Protector		Dullia Travel	priase as per procurement plan	8,000,000.00	22,000,000.00	0.00	2017/05/09	Conditional support	5/22/2017	5/21/2020
investigation conducted by Finalisation of the quantity	101											
Public Protector PPSA (Private Office) MLB construction survey investigation 16,416.00 18,601.00 0.00 2017/04/24 Conditional support Not stated	רסו		investigation conducted by									
, , , , , , , , , , , , , , , , , , ,		Public Protector	PPSA (Private Office)	MLB construction	survey investigation	16,416.00	18,601.00	0.00	2017/04/24	Conditional support	Not stated	Not stated

	1	In	T	T	1	1					
162	Public Works	Maintenance and Servicing of buildiing	Mercy Civils and Buildings	Continuity of service	10,437,267.00	1,095,369.00	5,753,081.17	2017/04/21	Conditional support	2017/05/03	2017/09/02
163		Renewal of a lease agreement		,		, ,			11		
	Public Works	:George Lubbe Renewal of a lease	JHI Properties (Pty) Ltd	Continuity of service	Not stated	3,229,430.52	Not stated	2017/03/16	Not supported	2017/04/01	2018/03/31
164	Public Works	agreement:Nedbank Building	JHI Properties (Pty) Ltd	Continuity of service	Not stated	1,933,859.28	Not stated	2017/03/24	Not supported	2017/04/01	2018/03/31
165		Renewal of a lease									
100	Public Works	agreement: S.A Eagle Building	JHI Properties (Pty) Ltd	Continuity of service	Not stated	2,739,168.72	Not stated	2017/03/23	Not supported	2017/04/01	2018/03/31
166			Mayula Procurement Property	<u> </u>		, ,					
	Public Works	Renewal of a lease agreement	(Pty) Ltd Public Works Roads and	Continuity of service	Not stated	4,240,139.62	Not stated	2017/03/13	Not supported	2017/02/01	2018/01/31
167	Public Works	Renewal of a lease agreement	Transport	Continuity of service	Not stated	2,905,460.28	Not stated	2017/03/16	Not supported	2017/04/01	2018/03/31
168	D. L.F. W. J.	To render a Waste	Accords (Dt.) Ltd	O and in the officer in	5 500 000 00	4 000 000 00	202 202 22	0047/00/00	O I'd	0047/00/04	0040/05/04
400	Public Works	Management services To render a Waste	Averda (Pty) Ltd	Continuity of service	5,500,000.00	4,800,000.00	800,000.00	2017/03/28	Conditional support	2017/06/01	2018/05/31
169	Public Works	Management services	Interwaste (Pty) Ltd	Continuity of service	16,580,000.00	8,400,000.00	1,400,000.00	2017/03/28	Conditional support	2017/06/01	2018/05/31
170				Service Provider currently attending to litigated matters on							
.,,	RAF	Legal services	Hogan Lovells Inc	behalf of RAF.	Not stated	Not stated	0.00	Not dated	Conditional support	Not stated	Not stated
171		Lease contract between road accident fund and		Competitive bidding process in							
'''	RAF	Johannesburg Skyscrapper	Johannesburg Skyscrapper	progress	11,590,206.00	0.00	13,498,058.00	2017/03/08	Conditional support	2017/04/01	2018/03/31
470		To vary a lease agreement with	Octobby E. B. D. C. C.								
172	RAF	Columbia Falls Properties 80 pty	Columbia Falls Properties 80 pty		3,506,867.12	566.784.00	0.00	2017/05/30	Supported	2017/08/01	2019/04/30
				Increased business	3,555,001.12	223,. 0 1.00	0.00	2311700,00	Capportou	2011/00/01	2010/01/00
173				requirements, on recruitment of more employees resulting in							
	RAF	Additional office space	Faerie Glen Waterpark	more office space needed	Not stated	4,429,055.00	0.00	Date not specified	Conditional support	2017/06/01	2019/10/31
174	S.A Tourism	Markerting Services	KPRN	Expansion of Scope	Not stated	EUR 30 000	Not stated	2017/06/01	Conditional support	2017/07/01	2018/09/30
175	SALGA	Travel management services with Travel with Flair	Travel with Flair Pty Ltd	Competitive bidding process in progress	estimated R95 per transaction	0.00	0.00	2017/03/30	Supported	Not stated	Not stated
176		Renewal of Lease for SALGA		Offices still meets the SALGA					• • • • • • • • • • • • • • • • • • • •		
	SALGA	Offices in Free-State 5th global conference (SVRI	Anthill Real Estate	Free-State strategy.	13,220,501.66	5,462,573.64	0.00	2016/06/23	Conditional support	2017/04/01	2019/03/30
177		Forum 2017), Rio de Janeiro,									
	SAMRC	Brazil	Sheraton Hotel	Additional hotel costs	420,000.00	130,000.00	0.00	2017/05/29	Conditional support	2017/09/18	Once off
178	SANBI	Adjustmentof professional fees	Vernon Mathews architects	Continuity of service	937,764.00	8,848,267.96	5,014,335.00	2017/04/07	Not supported	Not stated	Not stated
179	CANDI	A.P. of control of con	T. I. Austria etc.	O antiquity of a series	070 400 00	0.004.404.04	0.00	0047/04/07	Not some entert	Neterated	Neterated
	SANBI	Adjustmentof professional fees Operation and maintainance of	T.J Architects	Continuity of service	972,420.00	2 064 494.24	0.00	2017/04/07	Not supported	Not stated	Not stated
180		Huguenot toll plaza on the N1									
	SANRAL	toll road & maintainace of N4 Huguenot tunnel	Tolcon	Sole source	0.00	1,003,658.00	0.00	2017/04/25	Not supported	Not applicable	Not applicable
	O/TATO LE	Tragaction turinor	Toloon	Increase in scope for disciplinary	0.00	1,000,000.00	0.00	2011/04/23	Not supported	140t applicable	Not applicable
181	SANRAL	Auditar Caranal Findings	Manual ant Attanance	hearing, thus the request for	43,574.00	356,426.00	100,000.00	2017/05/08	Conditional support	from date of appointment	0
	SANKAL	Auditor-General Findings	Macrobert Attorneys	additional budget	43,574.00	350,420.00	100,000.00	2017/05/06	Conditional support	from date of appointment	Once off
182		Improve National Route R570									
	SANRAL	section 1 starting from N4 (KM 0.0) to Jeppes Reef (KM40.732)	Triamic Construction	Contractor's time due to extended scope.	507,100,000.00	87,128,725.00	0.00	2017/05/23	Conditional support	2015/01/12	2017/07/11
	- "			The main contract was extended	221,100,000.00	21,120,120.00	5.00	20,00/20	22	20.0,01/12	2001/11
183	SANRAL	Database administration and		for 24 months therefore the							
L		management		additional funding was required.	7,871,923.44	5,247,948.96	0.00	2017/05/08	Supported	Not stated	Not stated
		Additional funds for the									
184		Additional funds for the construction of dual carriageway									
		and bridges from Umthatha to		Land acquisition, relocation of							
	SANRAL	Ngqeleni Interchange		servces and community unrest Several sittings required due to	Not stated	45,931,195.99	523,380,579.78	2017/04/26	Conditional support	from date of appointment	16 months
185	SANRAL	Disciplinary hearing matter	Shepstone and Wylie	limitations	478,000.00	572,000.00	0.00	2017/06/06	Conditional support	2017/06/01	Once off
186	CADO	Consisting district and the contract	ECMS	SAPO's strategic and corporate	Mar -t-t-1	7 007 000 00	0.00	0047/04/00	NI=1	M-1-1-1-1	Mariata
	SAPO	Specialised digital certificate	ECIVIO	plan	Not stated	7,337,329.20	0.00	2017/04/03	Not supported	Not stated	Not stated
187	04.00			To enhance and improve service							
	SAPO	Project operational changes Licencing, support and	Escher Group	delivery to SAPO customers	Not stated	4,597,667.07	0.00	2017/23/03	Not supported	2017/03/01	2017/10/31
188	SAPO	maintenance		Single Source	Not stated	371,119.72	0.00	2017/03/23	Conditional support	2017/06/12	2020/06/11
189	SAPO	Internet Connectivity	BankservAfrica Managed Network solution	Single Source	Not stated	330,286.48	0.00	2017/06/14	Not supported	Not stated	Not stated
190				Jungle Jource	INUL SIBLECT	330,200.40	0.00	2017/00/14	Not supported	ivol stated	NOI SIAIEO
190	SAPO			Continuity of service	Not stated	6,500,000.00	0.00	2017/05/26	Not supported	Not stated	2018/03/31
191	SAPO	Annual Licencing, Support and Maintenance	Wolters Kluwer Tax & Accounting Southern Africa	Licencing, Support and Maintenance	223,000.00	261,679.61	0.00	2017/06/15	Conditional support	2018/01/01	2020/12/31
192		Advanced Project Support			·						
	SAPO	services	Oracle	Customer confidentiality	Not stated	539,437.64	0.00	2017/06/14	Not supported	2017/04/01	2020/03/31

		Project enerational changes	T	T T	T	1				1	
193	SAPO	Project operational changes and new products	Escher Group	Variation of Scope	Not stated	4,597,667.07	0.00	2017/05/30	Conditional support	2017/03/01	2017/10/31
194		Acquisition of short-term									
194	SARS	insurance brokerage services	Marsh Pty Ltd	Continuity of service	1,204,182.00	471,880.20	0.00	2017/04/24	Conditional support	7/1/2017	6/30/2018
105	<i>0,</i> to	Provision of Software licences	maiorri y zia	Sometimenty of Sources	1,201,102100	,000.20	0.00	2011/01/21	Conditional Support	.,,,,	5/55/2515
195	SARS	and support	JMR Software	Continuity of service	2,385,670.02	1,625,852.80	0.00	2017/03/17	Conditional support	6/1/2017	4/30/2020
196	0.4.00			Competitive bidding process in	470.000.50	440.740.44		00.47/05/40	0 100	7///0047	4.4/00/0047
	SARS	Media monitoring and analysis	Newsclip Media Monitoring	progress	478,996.56	119,749.14	0.00	2017/05/18	Conditional support	7/1/2017	11/30/2017
197		Provision of HP testing tool licenses, support and									
1.01	SARS	maintenance	EOH Mthombo	Expansion of scope	3,053,721.97	548625.00	0.00	5/2/2017	Conditional support	6/9/2017	6/30/2018
198		Provision of short term									
130	SARS	insurance	Marsh Pty Ltd	Continuity of service	1,204,182.00	471,880.20	0.00	6/1/2017	Conditional support	7/1/2017	6/30/2018
199	SARS	Renewal of VTD-XML software	Ximpleware Corp	Continuity of service	66,393.60	246,743.28	73,898.63	4/28/2017	Conditional support	5/1/2017	4/30/2020
200	SARS	Provision of office space	Delta Property	Continuity of service	148.993.884.49	22,534,991.04	0.00	6/28/2017	Supported	3/1/2017	2/28/2019
201	SARS	Provision of office space	Valeria Beggings	Continuity of service	348,676.72	3611556.11	0.00	6/28/2017	Supported	12/1/2016	11/30/2021
202	SARS	Provision of office space	Sodema	Continuity of service	14,896,844.63	26,493,327.07	0.00	6/28/2017	Supported	1/1/2017	12/31/2021
203	SARS	Provision of office space	Denel (Pty) Ltd	Continuity of service	0.00	1,649,294.30	0.00	5/29/2017	Conditional support	11/1/2017	10/31/2021
204	SASSA	Office lease	Caledon local office	Finalisation of tender process	1,620,827.00	1,545,988.00	2,584,325.00	2017/03/31	Conditional support	2017/01/01	1/1/2019
205	SASSA	Office lease	Vredenberg local office	Finalisation of tender process	1,218,607.00	854,554.00	1,434,028.00	2017/03/31	Conditional support	2017/01/01	1/1/2018
206	SASSA	Ofiice lease New lease agreement for	Vredendal local office	Finalisation of tender process	1,982,988.00	1,385,961.00	2,310,486.00	2017/03/31	Conditional support	from date of appointment	3 years
207	SASSA	Tswaing local office	Arefeen Properties Pty Ltd (Tswaing local office)	Offices customized to suit SASSA's needs.	2.592.000.00	394.520.579.00	0.00	2017/04/05	Supported	from date of appointment	3 years
208	SASSA	Office Accommodation	Omtay Property Holdings Trust	Continuation of Services	18,526,129.46	45,360,800.30	47,223,692.28	2017/04/03	Conditional support	2017/08/01	2022/07/22
209	SEDA	Advisory Services	EOH Advisory Services	Continuity of service	6,202,364.00	1,080,000.00	1,581,480.00	2017/03/30	Supported	2017/04/01	2017/09/30
210	SITA	Advisory services	Ernst and Young	Expansion of scope	401,447.00	199,180.80	0.00	2017/04/19	Supported	5/1/2017	4/30/2022
211		Independent audit and risk									
211	SITA	assessment	Bowman Gilfillian Incorporated	Expansion of scope	495,435.00	9,680,503.47	0.00	2017/03/23	Not supported	4/25/2017	4/24/2018
212				Competitive bidding process in							
	SITA	Provision of office space	Shock Proof 46 Pty Ltd	progress	207,600.00	269,280.00	696,000.00	2017/04/26	Conditional support	5/1/2017	4/30/2018
213	SITA	Provision of office space	One Vision 104 Pty Ltd	Competitive bidding process in	99,960.00	129,360.00	334,800.00	2017/04/26	Conditional support	5/1/2017	4/30/2018
	SITA	Provision of office space	One vision 104 Pty Ltd	progress	99,960.00	129,300.00	334,000.00	2017/04/20	Conditional support	5/1/2017	4/30/2018
		Provision of annual certification									
214		ISO 9001:2008 Quality									
	SITA	Management Systems	SABS	Continuity of service	429,415.20	155,199.60	0.00	2017/04/25	Conditional support	4/1/2017	3/31/2019
045		Provision of analitycal and			-, -						
215	SITA	visualisation software	ISS	Continuity of service	279,983,829.04	82,898,482.15	0.00	2017/05/17	Conditional support	6/1/2017	5/31/2018
216		Maintenance, Repairs and									
	SITA	Service appliances	GSM Electro	Allow transition period	11,585,009.22	338,192.62	6,971,764.81	5/29/2017	Conditional support	6/1/2017	5/30/2018
217	OLTA	Provision of procurement	BIG Business Innovations Group	On all and the of a series	00.074.40	04.404.00	0.070.40	0/40/0047	0 - 12 1	0/40/0047	0
	SITA	process review	(Pty) Ltd	Continuity of service	66,074.40	34,131.60	9,878.12	6/13/2017	Conditional support	6/13/2017	Once off
218	SITA	Procurement consultancy services	Core Focus	Continuity of service	8.002.800.00	10,000,080.00	0.00	6/19/2017	Supported	7/1/2017	1/31/2018
	OTTA	Supply and use tables (SUT)	Core i cods	Continuity of Scretce	0,002,000.00	10,000,000.00	0.00	0/13/2017	Capportea	77 172017	1/01/2010
219	StatsSA	compilation	Roger Jullion and Ross Harvey	Expansion of scope	Not stated	3,793,920.00	0.00	4/24/2017	Conditional support	4/28/2017	3/31/2018
220		Provide disaster recovery		Competitive bidding process in					•		
220	TCTA	services	Continuity SA	progress	583,903.00	258,620.00	2,286,105.00	2017/04/24	Not supported	Not stated	Not stated
221		Expansion of External Audit									
	TCTA	Fees Overuns for 2015/16	Ernst & Young	Overruns	2,200,000.00	1,000,000.00	0.00	2017/04/04	Conditional support	Not stated	Not stated
222	Touriom	Appeal: technical advice for the	WSP/Parsons Brincekroff	Continuity of continu	2 700 000 00	1 004 075 00	0.00	0047/00/44	Deadh -	Notated	Matatat - I
	Tourism	renewable energy Appeal: technical advice for the	WSP/Parsons Brincekroff	Continuity of service	3 700 000.00	1 891 975.00	0.00	2017/02/14	Pending	Not stated	Not stated
223	Tourism	renewable energy	McDonald/Phambili Merz	Continuity of service	3,000,000.00	800,000.00	0.00	2017/02/14	Pending	Not stated	Not stated
aa :	. Sanom	Facilities Management for		Competitive bidding process	5,000,000.00	000,000.00	0.00	2011/02/14	i chally	1401 3เสเธน	NOT STATE
224	Transnet	Inyanga Buildings 1-4	Afroteq Facilities Management	underway	47,552,731.02	16,548,966.97	0.00	2017/04/26	Conditional support	Not stated	Not stated
		Supply, maintenance and			, ,	, , , , , , , , , , , , , , , , , , , ,					
225		scrapping of Industrial tyres,	Tirepoints Contracts and Siyaya								
	Transnet	tube, rims and retreading	Corporation	preparation underway	87,222,173.00	48,784,285.00	22,274,843.00	2017/04/28	Conditional support	Not stated	Not stated
226	Transact	Freight protection security	Protes Coin Consul	Competitive bidding process in	05 554 500 00	40.040.044.50	045 540 050 00	0047/05/05	Q	2047/20/24	0017/10/55
	Transnet	services	Protea Coin Group	progress	35,551,560.00	18,012,214.50	245,519,053.90	2017/05/29	Conditional support	2017/06/01	2017/10/30
227		On Track Machines	Aveng t/a Lennings Rail, Plasser South Africa, Maziya Bahai and								
221	Transnet	maintenance service contracts	South Africa, Maziya Banai and SIMS	Continuity of service	1,042,803,904.00	2,542,758,387.00	717,252,205.00	2017/05/29	Conditional support	2017/06/01	2018/05/30
	anono	airtorianoc service contracts	Institute of Railway Operators	Sommer, or solvice	1,072,000,007.00	2,0 12,1 00,001.00	, 202, 200.00	2011/03/23	Conditional Support	2017/00/01	2010/03/30
			(IRO), Glasgow Caledonian								
228		Implementation of a bespoke	University (GCU) and University								
		railway engineering technical	of Johannesburg (UJ);	Transnet Freight Rail plans to							
	Transnet	programme partnership	University of Pretoria	extend the ROMP	9,800,000.00	128,789,555.00	48,817,113.00	2017/05/23	Conditional support	2017/12/01	2021/11/30
229	Transnet	Occupational health care service		Finalisation of tender process	85,000,000.00	10,800,000.00	84,000,000.00	2017/04/26	Conditional support	5/1/2017	7/31/2017
230	Transport	Valuation of eNatis Assets	Sekela Xabiso	Ongoing litigation process	4,044,327.20	1,381,650.60	0.00	2016/09/14	Conditional support	from date of appointment	Once off
231	Transport	Additional scope of work PWC	PWC	Specialist technical knowledge.	402,101.00	912,106.00	0.00	2017/05/16	Supported	Not stated	6 Months
232	UIF	Implementation of SAP ERP	Accenture	Expansion of scope	152,075,651.00	13,941,983.00	0.00	2017/03/16	Supported	Not stated	Not stated
	<u></u>	Co-sourcing engagement	, soonaro	Expansion of doops	102,010,001.00	10,041,000.00	0.00	2011/07/21	Supported	140t Stated	NOT STATE
233		partner modelto develop									
	Umalusi	customer software.	EOH Mthombo (Pty) Ltd	Continuity of service	3,217,356.00	3,615,076.80	3,410,560.80	2017/05/25	Conditional support	Not stated	Not stated
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		Conduct a due diligence study									
234		for the establishment of the									
234		single water board in KwaZulu-									
	Water and Sanitation	Natal	Deloitte Consulting (Ptv) Ltd	Urgency	9.525.086.00	3.810.034.00	0.00	2017/04/18	Not supported	Not stated	Not stated