

Department/ Entity	Project Description	Supplier	Value of Contact	Reason for Deviation	Award/recom meded by AO/ AA	Supported/ Not supported by NT	Contract start date	Contract expiry
AEMFC	Renting of front end loaders (FELs) from Barloworld	Barloworld	Not stated	Continuity of service	2016/08/23	Supported	Not stated	Not stated
Agriculture, Forestry and Fisheries	Conduct research in relations to Operation Phakisa: Agriculture, Land Reform and Rural Development	National Agricultural Marketing Council (NAMC)	3,398,231.00	To fast-track the research of the Operation Phakisa Project,	2016/08/23	Supported	No stated	Not stated
Agriculture, Forestry and Fisheries	Provide strategic, legal and litigation advisory services	Emang Basadi Legal and Forensic services (Pty) Ltd	Not stated	Urgent need	2016/08/23	Supported	Not stated	Not stated
Agriculture, Forestry and Fisheries	Purchase of Seedlings	Ezigro Seedlings	6,145,551.95	Closed bid to registered nurseries for the supply of seedlings	2016/02/09	Supported	Not stated	Not indicated
Arts and Culture	Re-opening of Bhunga Building and Relaunch of Nelson Mandela Museum	Hybrid Communications	2,330,990.00	The validity of the reason could not be assessed because documents were not provided	7/20/2016	Not supported	Once off	Once off
CBE	Appointment of an Appeal Committee	Not stated	200,000.00	Litigation process ongoing	9/20/2016	Supported	once-off	once-off
CIPC	Provision of dedicated virtual private network	SITA	5,466,618.84	Sole source	2016/04/22	Noted	Not stated	Not stated
CIPC	Renewal sword SA of software license	Sword SA	4,974,604.35	Sole source	2016/04/22	Noted	Not stated	Not stated
CIPC	Provision of computron licensing and gold support services	GEN 2 Enterprise software SA (Pty) Ltd	1,435,183.52	Sole source	2016/04/22	Noted	Not stated	Not stated
COGTA	Publication of (Draft Local Government: Municipal Staff Regulations and Draft Local Government: Guidelines for Implementation of the Municipal Staff Regulations) notices	Government printing Works	774,000.00	Sole source	2016/08/25	Supported	Not stated	Not stated
Compensation Fund	Lease of ABSA Towers	Somnipoet (Pty) Ltd	3,398,500.00	Request for accomodation while refurbishing existing building	2016/07/26	Supported	Once off	Once off
Compensation Fund	Tailored GRAP training for CD: Finance	Ducharme	450,870.00	Single source	2016/09/08	Supported	Once off	Once-off
Council for Medical Schemes	Deviation from appointing highest scoring supplier for Media monitoring services	Market IQ and Omico Group	865,373.82	Highest bidder unable to provide full social media campaign tracking	2016/08/01	Not supported	Not stated	Not stated
Council for Medical Schemes	Deviation to appoint LexisNexis	LexisNexis	272,746.58	Sole source	2016/08/16	Supported	Not stated	Not stated
CSIR	VAT treatment	KPMG	150,000.00	Continuity of service	2016/09/29	Supported	Not stated	2016/06/30
DBSA	Ekurhuleni Metropolitan Municipality (EMM) for the PRASA Gibela Bulk Services Project	DBSA: AECOM	12,543,263.00	Single source: Tender-Process-In-Progress	2016/07/12	Supported	Not stated	2016/07/13
DBSA	DBSA SAP support	Gijima Holdings (Pty)	544,200.00	Delays in evaluation process for new bid	2016/09/15	Supported	2016/10/01	2017/03/31
DBSA	DBSA SAP support	Deloitte	1,206,000.00	Delays in evaluation process for new bid	2016/09/15	Supported	2016/10/01	2017/03/31
DBSA	DBSA SAP support	Ernest & Young	676,266.67	Delays in evaluation process for new bid	2016/09/15	Supported	2016/10/01	2017/03/31
DHA	Provision of support services for connectivity	Internet Solutions	747,338.40	Sole source	2016/03/22	Supported	Not stated	Not stated
DHA	Renewal of Microsoft and Licence Agreement	Microsoft	172,189,975.54	Continuity of service	2016/03/22	Supported	Not stated	Not stated
DOT	Participate on an existing contract	Department of Transport KZN	Not stated	Continuity of service	Not stated	Not supported	Not stated	Not stated
DTI	Procurement of venue and facilities for the SACU Summit	Not stated	Not stated	Urgent need and safety and security of the venue for a state summit.	Not stated	Conditional support	Not stated	Not stated
Environmental Affairs	Appointment of SABC as a single source for COP17	SABC	1,500,000.00	Broader media coverage	9/21/2016	Supported	once-off	once-off
Environmental Affairs	School awareness prizes for schools participating in the Sasol challenge	Makro	200,000.00	Single Source	9/27/2016	Supported	9/24/2016	10/1/2016
Environmental Affairs	Catering Services	Advanced Energy Foundation	200,000.00	Single Source	9/27/2016	Supported	9/27/2016	10/1/2016
Eskom	Advisory and consulting services for the Kusile Power Station Project	Binnington Copeland and Associates (Pty) Ltd	266,290,094.84	Need for specialized legal services	2016/09/12	Conditional support	Not stated	Not stated
Eskom	Consultation and training at both Medupi and Kusile Projects	Intervention Advisors Barlela Joint Venture (IAB JV)	Not stated	Continuity of service	2016/09/14	Conditional support	Not stated	Not stated
Eskom	Solicit goods and services from a limited number of suppliers for group IT division	Datacentrix (Pty) Ltd, Dimension Data (Pty) Ltd, Sithabile Technology Services (Pty) Ltd and Storage Technology Services (Pty) Ltd	90,579,734.00	Limited bidding process will be followed on the selected suppliers	2016/09/07	Conditional support	Not stated	Not stated
Eskom	Solicit services from limited number of contractors for the provision of an Interim Activity Rate Panel Contract	Various contractors	Not stated	Urgency to meet the electrification target for the 2016/17 financial year	2016/09/14	Conditional support	2016/10/01	2017/06/30
Eskom	Solicit goods and services from a limited number of suppliers for various electrification projects within the Mpumalanga Operating Unit	Various contractors	154,000,000.00	Continuity of service	2016/09/23	Conditional support	2016/10/01	2017/03/31
Eskom	Solicit goods and services from a single supplier for protection, telecontrol and substation automation equipment for Pinotage Trasmision Substation	Simens (Pty) Ltd	11,365,420.37	To align procurement of additional equipment of the Pinotage project with new contract commencement	2016/09/21	Supported	Not stated	1 year
Eskom	Solicit goods and services from a single supplier for the customer services groups within Eskom	Vogue HR Services cc	2 000 000.00	Sole source	2016/09/23	Not supported	Not stated	Not stated
ETDP SETA	Implement a Library Practice Learning Programme	BEPE Developments in Education and Training	780,000.00	Limited training providers accredited in SAQA	9/15/2016	Not supported	Once off	Once off
FIC	Media Procurement	Identified Publications & Websites	1,009,026.00	Specialized media & limited suppliers	2016/07/05	Supported	2016/09/01	2019/08/30
FIC	Supply and install additional air conditioning units in the strongrooms	Centurion Vision Development	340,000.00	Stipulated as a condition on the lease agreement	2016/07/04	Supported	2016/09/01	2019/09/12
FIC	Supply of Licenses, software and hardware of ABBYY Tool.	Deltalink Consulting	470,230.00	Sole source	2016/09/01	Supported	2016/09/01	2019/08/30
FIC	Advisement of vacancies on various on multiple sources	PNET; Career Junction & Careers 24	190,000.00	multiple source basis advertisements	2016/07/21	Supported	Not stated	3 years
Film and Publication Board	Appointment of a private consultant to establish a regional content regulation framework	Mr Malesela Kekana	720,000.00	Continuity of service	undated	Not supported	Once off	Once off
FSB	National Travel Policy	Westin Hotel	17,240.00	Accommodation within perimeter of conference to reduce risk	7/22/2016	Supported	Once off	Once off
FSB	Inspection services into the cancellation of deregistered funds	Jonathan Inc.	1,225,784.00	Lawfulness of the cancellation of the registration of pension funds	2016/09/22	Supported	Once off	Once off
GCIS	SALGA Showcase Campaign	Various media	1,543,245.00	Radio to reach targeted Provinces	5/16/2016	Supported	Once off	Once off
GCIS	Placement of GGDA-Trade and Investment Promotion	Various media	855,000.00	Relevant media to reach target audience	7/7/2016	Supported	Once off	Once off
GCIS	Placement of COGTA-Community Work Programme	Various media	4,025,886.00	Relevant media to reach target audience	7/26/2016	Supported	8/15/2016	10/15/2016
GCIS	Compensation Fund-Beneficiaries	Various media	3,067,923.77	Relevant media to reach target audience	7/22/2016	Supported	8/1/2016	8/31/2016
GCIS	Compensation Fund-ROE:Final Reminder Campaign 2016	Various media	1,172,439.95	Relevant media to reach target audience	8/11/2016	Supported	8/1/2016	8/31/2018
GCIS	Department of Labour-Employment Equity Roadshow 2016	Various media	1,060,063.20	Relevant media to reach target audience	8/17/2016	Supported	8/18/2016	9/29/2016
GCIS	Department of Home Affairs - Smart ID roll-out	Various media	1,567,932.06	Relevant media to reach target audience	8/18/2016	Supported	8/18/2016	9/4/2016
GCIS	Compensation Fund-Beneficiaries Campaign 2016	Various media	3,528,374.46	Relevant media to reach target audience	9/2/2016	Supported	8/1/2016	9/30/2016
GCIS	Compensation Fund-Employees Education Campaign 2016	Various media	2,733,211.70	Relevant media to reach target audience	9/2/2016	Supported	8/1/2016	10/30/2016
GCIS	RAF - RAF Marketing Campaign 2016/2017 - Youth month	Various media	1,390,120.20	Relevant media to reach target audience	6/3/2016	Supported	6/9/2016	7/20/2016
GCIS	GGDA - Trade and Investment Promotion	Various media	4,564,562.83	Relevant media to reach target audience	5/27/2016	Supported	Once off	Once off
GCIS	SALGA - Profiling Phase 2	Various media	2,004,317.10	Relevant media to reach target audience	7/1/2016	Supported	Once off	Once off
GCIS	Compensation fund: Employee Education Campaign	Various media	4,966,167.57	Relevant media to reach target audience	7/1/2016	Supported	Once off	Once off
GPAA	Design of name badges	Think Tank Creative Solutions	3,249.00	Design of name badges artwork	2016/09/06	Supported	Once off	2018/03/31
GTAC	Appointment of ICT Resources - 24 months	Exponent (Pty) Ltd	1,578,124.80	Continuity of service	2016/07/04	Supported	2016/07/01	2018/09/07
Health	Hosting and support the MCC Website	E2Solutions	47,880.00	Single Source	2016/08/05	Supported	2016/08/01	2017/07/31
Health	Renewal of Premium Online, Social Media and Reporting Solution license	Meltwater South Africa (Pty) Ltd	283,860.00	Licence renewal	2016/09/01	Supported	2016/09/01	2017/08/31
Health	Renewal of Asset Ware Software Licences	TAT I-China Technologies (Pty) Ltd	351,402.72	Licence renewal	2016/09/19	Supported	2016/04/01	2017/03/31
Health	Renewal of Caseware Licence	CQS Technology Holdings (Pty) Ltd	56,386.68	Licence renewal	2016/09/19	Supported	2016/10/01	2017/09/30
Health	Provide alternative chronic medication access programme for public sector patients	Pharmacy Direct; Medipost; Optipharma and Medirite	Not stated	Department in the process of developing terms of reference and contracting mechanisms.	2016/09/07	Supported	2017/02/01	2017/07/31
Higher Education and Training	Compulsory Induction Programme for newly employed officials into public service	National School of Government	1,508,749.92	The National School of government has been tasked to develop the CIP	5/14/2016	Supported	Not stated	Not stated
Higher Education and Training	National Artisan Development Strategy consultative Roadshows Programmes	Sunday Times	179,247.33	Relevant medium to reach target audience	8/24/2016	Supported	Once off	Once off
Higher Education and Training	National plan of Post School Education and Training	SSACI and IPSS	450,000.00	Continuity of service	unsigned	Supported	Once off	Once off
Higher Education and Training	Advertising of vacancies for council members	Times Media	56,785.68	Relevant medium to reach target market	9/20/2016	Supported	Once off	Once off

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Higher Education and Training	Evidence based policy making and implementation executive course	University of Cape Town	57,000.00	Partnership between department of PME and School of Development Policy and Practice	9/17/2016	Supported	Once off	Once off
Higher Education and Training	Hosting of the National Career advice Portal	MWEB	112,014.13	Department is in the process of migrating and transferring data from MWEB Business	7/27/2016	Supported	9/1/2016	10/31/2017
Higher Education and Training	Editing of examination papers	J Coetzee	445,299.00	Single source	9/21/2016	Supported	10/1/2016	9/30/2017
Higher Education and Training	Coaching and Mentorship Training	National School of Government	158,895.00	Coaching and mentoring in the Public Service.	9/26/2016	Supported	Once off	Once off
Higher Education and Training	Catering	Nto's Catering	105,792.00	Highest bidder unable to provide service	9/28/2016	supoorted	Once off	Once off
Higher Education and Training	Risk management regarding fees must fall	Indigo Horizons Consulting	40,000,000.00	Confidentiality of the task	9/16/2016	Not supported	11/1/2016	10/31/2018
Higher Education and Training	Commission of the community radio station	Placement in fifty two radio stations through GCIS	2,944,000.00	To broadcast Khetha Community Radio	9/29/2016	Supported	Once off	Once off
Higher Education and Training	Print, pack, consolidate and delivery examination papers	Government Printing Works	9,363,072.74	Government printing works price reasonableness	9/9/2016	Supported	10/1/2016	9/30/2020
Higher Education and Training	Live broadcasting at the mass career exhibition in Ezibeleni	SABC Umhlobo FM	205,200.00	Relevant medium to reach target audience	unsigned	Supported	Once off	Once off
Higher Education and Training	Advertisement of vacant postions	Times Media -GCIS	260,357.76	Relevant medium to reach target audience	9/9/2016	Supported	Once off	Once off
Home Affairs	Support of connectivity between the department and the Advanced Passenger Processing System (APP)	Internet Solutions	747,338.40	Participation on a SITA transversal contract	2016/09/29	Supported	Not stated	Not stated
HSRC	Lease agreement	Bursa Property Investment (Pty) Ltd	25,019,694.35	Competitive bid process was not succesful	2016/08/31	Supported	Not stated	Not stated
HSRC	Space planning and refurbishment	Go Green	10,163,353.72	Continuity of service	2016/08/31	Supported	Not stated	Not stated
HWSETA	Provincial office accomodation in Bloemfontien and Mafikeng	Total Mafikeng Complex 4 Nobel Street	567 976.50 540 312.53	Collaboration of services with other SETA's	9/21/2016	Supported	8/1/2016	7/31/2017
IPID	Travelling First Class to International Conference	Travel with Flair	153,362.33	Airlines travelling between Atlanta and Albuquerque only offer first class	2016/07/27	Supported	Once off	once-off
Justice and Constitutional Development	Specific resource skills (IJS Programme)	Gijima Holdings (Pty) Ltd	654,396.26	Continuation of service and finalisation of tender process	2016/06/28	Supported	2016/07/07	2016/10/30
Justice and Constitutional Development	Specific resource skills (IJS Programme)	Mpamba Solutions and Consulting (Pty) Ltd	417,245.85	Continuation of service and finalisation of tender process	2016/06/28	Supported	2016/07/07	2016/10/30
Justice and Constitutional Development	Specific resource skills (IJS Programme)	Morvest Professional Services (Pty) Ltd	2,068,675.56	Continuation of service and finalisation of tender process	2016/06/28	Supported	2016/07/07	2016/10/30
Justice and Constitutional Development	Specific resource skills (IJS Programme)	EOH Abantu	1,096,596.92	Continuation of service and finalisation of tender process	2016/06/28	Supported	2016/07/07	2016/10/30
Labour	Support in a disciplinary enquiry	Sizwe Ntsaluba Gobodo	495,941.04	Continuity of service	2016/07/25	Supported	Once off	once-off
Labour	Security services & CCTV Maintenance	Servest Technical Services (Pty) Ltd	279,999.96	Continuity of service	2016/06/28	Supported	Once off	Once off
LGSETA	Lease of office space in the Northern Cape	Thomas Fmaily Trust	893,230.40	Competitive bidding process not succesful	8/10/2016	Supported	9/1/2016	3/31/2018
Mineral Resources	Procurement of official Vehicle from Porsche South Africa for the Deputy Minister	Porsche South Africa	1,328,920.00	Item not on NT transversal contract RT 57	7/27/2016	Supported	Once off	Once off
MISA	Support of 27 Priority Districts,	CSIR	5 6 72 172.00	Competitive bid process not succesful	2016/07/25	Supported	Not stated	Not stated
MISA	Renew licensing for the business intelligence tools.	MAN Consortium	7,890,000.00	License renewal	2016/09/12	Supported	Not stated	Not stated
MISA	Courier service	SAPO	Not stated	SAPO preferred service provider as a government entity	2016/07/29	Supported	Not stated	Not stated
National Skills Fund	Catering - University of Pretoria	Adlers Catering all occasions	17,400.00	Service provided by in-house catering	8/10/2016	Supported	Once off	Once off
National Gambling Board	Training Services	International Studies for Parliamentary Services	70,000.00	Tailored in-house training for all entities under the DTI	2016/07/19	Supported	Not stated	Not stated
National Skills Fund	Financial year end performance information reporting and audit preparation	Ernest and Young (Pty) Ltd	4,259,668.43	Continuity of service	4/7/2016	Not supported	Not stated	Not stated
National Skills Fund	To render Strategic communication	Ms Angela Church	3,407,174.00	Continuity of service	3/1/2016	Not supported	3/1/2016	2/28/2017
National Skills Fund	Annual subscription fee	Sage Pastel	90,791.98	Sole source	8/10/2016	Supported	9/8/2016	9/7/2017
National Treasury	Voluntary Medical Male Circumcision on behalf of the state	Closed bid to be conducted on the National Department of Health accredited suppliers.	2,400,000,000.00	Urgent need for implementation	2016/08/19	Supported	Not stated	Not stated
National Treasury	Supply and Delivery of Medical and Industrial gases to the state	African Oxygen Limited (Afrox) and Air Liquide Healthcare (Pty) Ltd	Not stated	Only two (2) suppliers in the market	2016/08/19	Supported	Not stated	Not stated
NGB	Training service to two NGB officials	International Centre for Parliamentary Studies	70,000.00	In-house tailor made training for regulatory bodies under the Department of Trade and Industry.	Not stated	Supported	Not stated	Not stated
NHBRC	Insurance services	AON (Pty) Ltd.	1,131,303.61	Competitive bid process not succesful	2016/07/12	Supported	Not stated	Not stated
NHBRC	Women Empowerment Programme	Times Media and Independent Media	3,000,000.00	Competitive bidding process not possible	2016/07/19	Supported	Not stated	Not stated
NHBRC	Remedial works on 222 Eastern Cape houses	Bid process still to be followed on only 7GP of the CIDB Contractors	Not indicated	Competitive bid process not succesful	2016/07/14	Supported	Not stated	Not stated
NHBRC	Management Advanced Programme for 20 senior management employees.	1. GIBS; 2. UNISA; 3. UJ;and 4. Wits.	1,500,000.00	Limited bidding process will be followed on the selected 4 suppliers. Impractical to invite bids.	2016/07/20	Supported	Not stated	Not stated
NHBRC	Forensic Investigation on Fraud	Not stated	5,000,000.00	Competitive bid process not succesful	2016/09/29	Supported	Not stated	Not stated
NMISA	Audit Services	Ernest & Young (E&Y)	Not stated	Continuity of service	2016/08/12	Not supported	Not stated	Not stated
NRF	Appointment of Baggermana Farma Consult	Baggermana Farma Consult	4,508,000.00	European company allowed to apply for market authorisation of a product	2016/10/08	Supported	Not stated	Not stated
NRF	Procurement of optic directional coupler and retroreflector	Thorlabs Inc	2,476,845.00	Continuity of service	2016/08/15	Supported	Not stated	Not stated
NRF	Specialised veterinary services and related supplies	UNIVERSITY OF PRETORIA-FACULTY OF VETERINARY SCIENCE (FVS)	1,875,000.00	FVS is the only veterinary school in the country	2016/08/15	Supported	Not stated	Not stated
PRASA	Repairs of infrastructure in Brardene station	Transnet	20,314,774.45	Station infrastructure damaged by storm need for urgent repairs	2016/08/19	Supported	Once off	Not stated
PRASA	Repairs of infrastructure in Escombe station	Transnet	5,069,896.07	Station infrastructure damaged by storm need for urgent repairs	2016/08/19	Supported	Once off	Not stated
PRASA	Repairs of infrstructure in Umlazi Zwelethu Station Amanzimtoti	Transnet	11,027,687.11	Station infrastructure damaged by storm need for urgent repairs	2016/08/19	Supported	Once off	Not stated
PRASA	Repairs of infrstructure in Redhill Station	Transnet	4,541,651.90	Station infrastructure damaged by storm need for urgent repairs	2016/08/19	Supported	Once off	Not stated
PRASA	Repairs of infrstructure in Duff Station	Transnet	6,152,667.26	Station infrastructure damaged by storm need for urgent repairs	2016/08/19	Supported	Once off	Not stated
PRASA	General overhaul upgrade and support	Various contractors	Not stated	High incidence of rolling stock vandalism encountered.	Not stated	Not supported	Not stated	Not stated
Presidency	Upgrade of Metastorm Business management software (MBPM)	Metastorm	Not stated	The Metastorm software integrates seamlessly with Open Text eDOCS to make Integrated Document Management System (IDMS).	7/6/2016	Supported	Not stated	Not stated
Presidency	Integrated Document Management System (IDMS) annual software maintenance	None	Not stated	Migration from Open Text eDOCS	2016/07/29	Supported	not yet awarded	not yet awarded
PSC	Training courses for senior management	UNISA	850,900.00	Single source	2016/08/17	Supported	Not stated	Once off

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Public Works	Maintenance and operation of water & sewerage works at Voorberg, Obiqua & Dwarsriver Prisons.	Zana Manzi Services (Pty) Ltd	29,100,166.68	BAC approval for advertisement less prescribed 21 days	7/12/2016	Supported	7/1/2016	7/31/2018
Public Works	Acquisition of office accommodation for the Department of Public Enterprise	Delta Property Fund	41,720,147.64	Competitive bidding process was not succesful	8/5/2016	Supported	8/6/2016	8/5/2017
Public Works	Replacement of a cable for the winch at the Saldanha Bay Harbour slipway complex	Guerrin Marine Construction CC	1,386,817.97	Competitive bidding process was not succesful	3/1/2016	Supported	Once off	Once off
Public Works	Leasing three houses foa a minister and two Deputy Ministers	Not stated	3,240,000.00	Competitive bidding process was not succesful	8/22/2016	Supported	once-off	once-off
QCTO	Conduct research	JET Education Services	Not stated	Sole source	8/16/2016	Not supported	Not stated	Not stated
RAF	Content hosting and brand awareness drive	Arrive Alive	240,000.00	To allow for a legal partnership with Arrive Alive, for sharing of services.	Not stated	Supported	Not stated	Not stated
RAF	Job placement opportunities	Linkedin	800,000.00	Cost savings by reducing the number of placements done with agencies.	Not stated	Supported	Not stated	Not stated
RAF	Corporate Panel of Attorneys to attend to RAF litigation matters	Corporate Panel of Attorneys	3,000,000.00	Continuity of service	Not stated	Supported	Not stated	Not stated
RAF	Exhibitions and activations	Not stated	500,000.00	Relevant exhibition platforms to engage public on RAF activities	2016/07/07	Supported	2016/08/01	2017/07/31
RAF	Recruitment of the CEO	Not stated	Not stated	Limited bidding process for panel of recruiters	2016/09/26	Supported	Not stated	Not stated
RAF	Movement of documents	Crossroad Distributors	544,211.56	Transversal contract not finalised by National Treasury	2016/07/19	Supported	Not stated	Not stated
RAF	Youth road safety summit	Various contractors	Vaious amounts	Summit was held at venues which are shared and paid for by different entities	2016/05/26	Supported	Once off	Not stated
RTMC	Lease of office accommodation - Faerie Glen Waterpark	Faerie Glen Waterpark	12,684,932.00	Competitive bidding process not possible	Not stated	Not supported	Not stated	Not stated
Rural Dev & Land Reform	Subscription of law programs	Juta Law	1,153,340.08	Sole source	2016/08/30	Supported	Not stated	Not stated
Rural Dev & Land Reform	Acquisition of aluminium steel barcodes and baud adhesive activator bottles	PWC	51,476.70	Other suppliers do not meet quality standards	2016/06/21	Not supported	Not stated	Not stated
Rural Dev & Land Reform	Procurement of goods and services for the one household one hecter programme for the Cookhouse town.	None	5,137,319.00	No reason provided	2016/07/26	Not supported	not yet awarded	not yet awarded
Rural Dev & Land Reform	Provision of Novell licence agreement for eight months	SITA	2,809,568.00	Continuity of service	2016/07/25	Supported	2016/08/01	2017/03/31
South African Tourism	For Trade, PR and Communication services	JoyCo.	1,294,722.00	Internal capacity and infrusctructure constraints to expand the business plan	8/15/2016	Supported	9/1/2016	3/31/2017
South African Tourism	Procurement of goods and services	Different service provider	Not stated	It is impractical to source competitive quotes due to the exclusivity and unique nature of the tourism related products.	9/19/2016	Supported	Not stated	Not stated
S.A Weather Services	Supply of Hogen Hydrogen generators spare parts and servicing of Generators	Intermet Africa (Pty) Ltd	1,823,834.70	Sole source	8/30/2016	Supported	Not stated	Not stated
SALGA	Provide additional office space	Southwest Systems	177,864.97	Continuity of service	2016/08/10	Supported	Not stated	Not stated
SAMRC	Procurement of Intervention Evaluation phase on VAW	ICDDR-B	6,647,193.00	Single Source		Supported	Not stated	Not stated
SANAS	Request to deviate from code of Conduct for BAC	Not stated	Not stated	Urgent need to appoint a second supply chain practitioner.	2016/08/31	Not supported	Not stated	Not stated
SANAS	Approval to deviate from paragraph 3 of the Code of conduct for BAC	Not indicated	Not stated	Urgent need to appoint a second supply chain practitioner.	2016/08/31	Not supported	Not stated	Not stated
SANBI	Emergency Plumbing services at the National Herbarium Building	Thari Ya Tshepe Security and Projects 42	8,800.00	Emergency Procurement	7/25/2016	Supported	Once off	Once off
SANBI	Repairs and maintenance of the Pretoria National Botanical Garden (PNBG) and Yamaha Generator	Grassnyer Kliniek (EDMS) BPK	12,263.14	Single Source	8/17/2016	Supported	Once off	Once off
SANBI	Building of additional board rooms	AJ Renovatum	42,041.19	Continuity of service	8/22/2016	Supported:	Once off	Once off
SANBI	Staff to atend the Arid Zone Ecology forum (AZEf) from 3-6 October 2016	Arid Zone Ecology Forum	2,750.00	AZEF is a Non-Profit Organisation focused on research in the arid zone of Southern Africa.	8/22/2016	Supported	Once off	Once off
SANBI	Biosystematics Research & Biodiversity collections	University of Stellenbosch	22,100.00	Collaboration of professors to supervise thesis	9/8/2016	Supported	once-off	once-off
SANBI	conducting of the Invasive species training	Kay Montgometry	9,120.00	Sole source	9/9/2016	Supported	once-off	once-off
SANBI	Hosting of the ICT Governance Workshops	MICT SETA Trainers without Borders	12,538.86	MICT SETA Trainers without Borders is accredited by the South African Education and Training Quality Assurance Body.	9/6/2016	Supported	once-off	once-off
SANParks	Payment Card Industry Data Security Standards (PCI DSS) compliance Services.	Foregenix (Pty) Ltd	180,720.00	Investigation of fraudulent activity	7/25/2016	Supported	Once off	Once off
SANParks	To broadcast the SANParks week 2016	SABC Morning Live	458,738.91	SABC has a broad audience reach	8/30/2016	Supported	once-off	Once off
SANParks	To broadcast in Tsitsikamma Section of the Garden Route National Park	SABC Lotus FM	25,000.00	SABC has a broad audience reach	9/8/2016	Supported	once-off	once-off
SANRAL	Rehabilitation of a National Road 23 Section 2 from Standerton to Greylingstand (51 Km)	Messrs Vela VKE	18,501,452.39	Delays in the approval of Water Use License Authorisation by the National Department of Water and Sanitation	2016/08/31	Supported	Not stated	Not stated
SANRAL	Advice SANRAL on litigation process	Messrs Fasken martineu Attorneys	Not stated	Urgent litigation process	2016/05/12	Supported	Not stated	Not stated
SANRAL	Management and maintenance of Bapong Traffic Control Centre between Pretoria and Zeerust	Bakwena Platinum Corridor Concessionaire (Pty) Ltd - Bapong Traffic Control Centre (Btcc)	119 568 927.00	Continuity of service	2016/09/09	Supported	Not stated	Not stated
SANRAL	Maintenance of elevator for the SANRAL Northern Region office	Kone Elevators SA (Pty) LTD	76 393.09	Continuity of service	Not stated	Supported	2016/09/01	2019/08/31
SANRAL	Management and maintenance of Mantsole Traffic Control Centre between Bela Bela and Polokwane	Bakwena Platinum Corridor Concessionaire (Pty) Ltd - Mantsole Traffic Control Centre (Mtcc)	87 274 718.99	Continuity of service	2016/09/09	Supported	Not stated	Not stated
SAPO	Disaster Recovery Hosting Site for Postbank	TELKOM SA	7,260,000.00	Procurement process for new DR capabilities for both the Postbank and SAPO is under review by internal audit and SCM.	7/25/2016	Supported	6/1/2016	5/31/2017
SAPO	Disaster Recovery hosting site for SAPO and Postbank	TELKOM SA	40,880,512.00	Current Postbank Disaster Recovery is hosted by Telkom SA	unsigned	Not supported	01/09/2016	31/08/2019
SAPS	Supply and Delivery of identifier plus kits	LTC Tech South Africa (Pty) Ltd	12,512,085.39	Sole source	7/26/2016	Supported	Once off	Once off
SAPS	Supply and Delivery of identifier plus kits	LTC Tech South Africa (Pty) Ltd	22,243,707.36	Sole source	8/16/2016	Supported	Once off	Once off
SAPS	Supply and Delivery of Crime Index Consumables	Whitehead Scientific (Pty) Ltd	16,357,344.00	Sole source	8/30/2016	Supported	Once off	Once off
SAPS	Prepfilr extraction Kits and processing plates	LTC Tech South Africa (Pty) Ltd	2,806,040.60	Sole source	8/8/2016	Supported	Once off	Once off
SARS	Renewal of software licence	Vmware International Ltd	4,893,065.26	Continuity of service	2016/08/25	Supported	1/09/2016	5 years
SARS	revised SARS operating model	Bain & CO. Inc. SA	50 155 639.49	Continuity of service	2016/08/22	Supported	Once off	6 months
SARS	Track and trace	Sovereign Border Solutions	1,048,650.00	Contuinity of service	2016/03/01	Supported	01/10/2016	Once off
SARS	Acquisition of media buying services	Spacegrow Media	36,301,519.00	Continuity of service while finalising competitive bid process.	2016/09/01	Supported	2016/11/01	2017/04/30
SARS	Customer centricity: Game changing strategy design & execution training.	GIBS	14,175.00	Uniqueness of GIBS course content.	2016/09/28	Supported	2016/11/02	2017/07/31
SARS	Subscription to CEB for 18 months	CEB	1,665,216.00	Competitive bidding process not possible	2016/09/27	Supported	2016/10/03	2017/05/31
SASRIA	Upgrade of Web based Sasria web based calculator	Intervate	971,640.00	Continuity of service	2016/08/05	Supported	Once off	Once off

Department/ Entity	Project Description	Supplier	Value of Contact	Reason for Deviation	Award/recom meded by AO/ AA	Supported/ Not supported by NT	Contract start date	Contract expiry
SASSA	Appointment of SITA to refresh the Agency's ERP server infrastructure	Oracle Corporation SA	32,211,967.54	Continuity of service	2016/08/01	Not supported	Not stated	Not stated
SASSA	Construction of brick and mortar offices in Churchill, Danielskuil and Dithakong	Independent Development Trust	9 223 202.15	Competitive bid process not succesful	2016/08/29	Supported	Not stated	Not stated
SASSA	Acquire content marketing advertisement space for the targeted group of beneficiaries	Media 24 newspapers (Daily Sun, Sunday Sun, Die Son, and Son op Sondag)	666 900.00	Sole source.	2016/07/01	Supported	Not stated	Not stated
SASSA	Supply and delivery of food parcels (Northern Cape; Free State and North West)	Not stated	Not stated	Sole source	2016/08/16	Not supported	Not stated	Not stated
SASSA	Office lease in Kimberly regional office	Delta Property Fund Limited	4 590 432.00	Competitive bid process not succesful	2016/09/23	Supported	Not stated	Not stated
SASSETA	Implement controls, policies and tool for compliance	Julian Moodley	734,400.00	Continuity of service	8/20/2016	Supported	3/1/2016	9/30/2017
SASSETA	Implement controls, policies and tools for Supply Chain Management	Mosebo Consulting	850,000.00	Continuity of service	8/20/2016	Supported	3/1/2016	2/12/2017
SASSETA	Provide legal service in addressing of irregular practices.	Maseko Tilana Incorporated	1,531,000.00	Continuity of service	8/20/2016	Supported	3/1/2016	11/30/2016
SASSETA	Provide change management	Zweli Mnisi	1,056,250.00	Continuity of service	8/20/2016	Supported	3/1/2016	2/12/2017
SEDA	Office Accommodation	Herring Estate Brokers CC	1,592,390.37	Expansion of service more office space needed	8/17/2016	Supported	9/1/2016	8/31/2019
SEDA	Office Accommodation	Western Property Partnership	2,787,748.61	Extension of lease period unavailability of alternate accomodation	9/9/2016	Supported	10/1/2016	9/30/2019
SEDA	Office Accommodation	Victorian Trust	2,787,748.61	Extension of lease period	9/12/2016	Supported	once-off	once-off
SEDA	Office Accommodation	LAS Properties cc	882,911.20	Expansion of service more office space needed	9/21/2016	Supported	once-off	once-off
SEDA	Implement single and integrated Financial Management System in the National and Provincial Offices of SEDA	OS Holdings in Joint venture with Brilliant link	6 695 395.00	Intergration of financial management systems	9/14/2016	Supported	once-off	once-off
SITA	Financial Modelling Services	Parahellic CC	2,394,000.00	Continuity of service	2016/08/04	Supported	2016/09/01	2017/03/31
SITA	Maintenance & support on desktops and notebooks	Mustek Ltd	6,256,437.00	Sole source	2016/08/18	Supported	Once off	2017/03/31
SITA	SAN storage for ECDOR&T	Dimension Data	65,892.00	Continuity of service	2016/08/23	Supported	Not stated	3 years
SITA	Maintenance & support of IPT system	Gijima Holdings (Pty)	2,519,472.06	Continuity of service	2016/09/15	Supported	2016/09/15	2017/03/31
SITA	Laser paper for Free State Data Centre	Wesunny Trading Enterprise	497,508.00	Poor performance by appointed service provider	2016/09/21	Supported	Once off	2017/09/03
SIU	Money penny investigations under Plocamation R59 of 2013	Leanka Holding Properties	79,800.00	Continuity of service	2016/09/07	Supported	Not stated	Not stated
SIU	Review,design and implementation of organisational structure	Deloitte Consulting (Pty) Ltd	7,000,000.00	Urgent review,design and implemantation of organisational structure	Not stated	Not supported	Not stated	Not stated
SIU	Money penny investigations under Proclamation R59 of 2013	Aphane View Architects	66,000.00	Continuity of service	2016/09/20	Supported	Not stated	Not stated
Social Development	Procurement of goods and services from co-operatives	Not stated	Not stated	To promote Co-operatives	2016/09/22	Not supported	Not stated	Not stated
Special Investigative Unit	Office Accomodation in Bloemfontein	Telkom SA SOC Ltd	13,603,239.64	Competitive bid process not succesful	2016/07/08	Supported	Not stated	Not stated
Special Investigative Unit	Office Accomodation in Mahikeng	Edge Bay Investment 9 (Pty) Ltd.	4,071,174.48	Urgent need for office space	2016/07/08	Supported	Not stated	Not stated
Sports & Recreation	National Schools Sports Championships	Tsogo Sun	4,545,282.00	Reasonable price of alternate service provider	2016/07/07	Supported	Once off	Once off
StatsSA	UN World Data Forum - Conference	Cape Town ICC	5,000,000.00	Bid award linked to venue	2016/08/10	Supported	2017/01/16	2017/01/18
StatsSA	Awareness campaign for relocation of offices	various media houses	715,929.27	Relevant media to reach target stakeholders	2016/08/12	Supported	Once off	Once off
StatsSA	To provide consultancy services	Edward Nathan Sonnenbergs Inc	Not stated	Continuation with overhaul of statistics legislation.	2016/09/19	Supported	Not stated	Not stated
StatsSA	Print and Insert advertorials for release of Community Survey	National Sunday Newspases	1,500,000.00	Relevant media to reach target audience	2016/09/19	Supported	Once off	Once off
StatsSA	Acceleration and Improvement of Civil Registration and Vital Statistics.	Mr. Genene Bizuneh	597,120.00	Sole source	2016/09/19	Supported	2016/10/01	2017/01/31
TETA	Forensic Investigation	Open Water	300,000.00	Sole source	9/8/2016	Supported	Not stated	Not stated
TETA	Disciplinary enquiry of an employee	Ravuku Strategic Dispute resolution (Pty) Ltd	200,000.00	Sole source	9/8/2016	Supported	Not stated	Not stated
Trans-Caledon Tunnel Authority	Provide COSEC Strategic Services to support TCTA Board and Management	CorpStat Governance Services	1,149,120.00	Sole source	2016/09/08	Supported	2016/09/01	2017/03/31
Transnet	Annual maintenance and contract support of Integrated Port Management System	Navayuga Infotech	49,500,000.00	Sole source	2016/07/07	Supported	Not stated	Not stated
UIF	Collection of outstanding premiums from Class X111 employers	Rand Mutual Association	10% of fee collected	Sole source	2016/07/26	Not supported	2016/09/01	3 years
Water and sanitaion	Emergency draught intervention for supply and delivery of portable resrevoirs	Crossmoore Transplort Plant	Not stated	Competitive bidding process in progress	2016/07/27	Not supported	2016/06/01	end September 2016
Water and sanitaion	Supply, deliver and install desalinaytion plant for the drought stricken Richards Bay on emergency delegations	North Coast Water Utility (Pty) Ltd	290,700,000.00	Emergency drought intervention	2016/07/27	Supported	Not stated	Not stated
Water and sanitaion	Maintenance and repair of all Teinfontein pump station pump sets as and when required	Sulzer Pumps South Africa (Pty) Ltd	6,449,101.98	Sole source	2016/06/30	Supported	Not stated	Not stated
Water and sanitaion	WD280 Maintenance and Repair Of Laboratory Instruments at Reasource Quality Information Services	Merck Milipore, Microsep, Worsa, 3F Scientific, Anatec, Aqualitic CC, Chemetrix (Pty) Ltd, LECO, NECA, Analytical and Diagnostic, IDEXX, Labex, Labotec, Toxsolutions, Vivid Air, Morvac, Lwandle Technologies, Carl Zeiss, Promolab (Pty) Ltd t/a Separation, Schimadzu SA (Pty) Ltd, BMI Air, Labware and Dedicated Analytical Solutions t/a Analytical Solutions CC	Not stated	Continuity of service	2016/07/22	Supported	No stated	Not stated
Water and Sanitation	Extending the appointment of Diners Club International to pay all Water Trading Entity accommodation transactions reserved through Hamba Nathi Travel for a period of 12 months. Cost: R 501.75 per annum – card cost; R 111, 40 additional cards per annum and administrative fee of R 55.00 – domestic booking and R 222.00 - international booking all excluding VAT.	Dinners Club International	Not stated	Delays in payments of the current service providers impact negatively on its performance	2016/02/26	Supported	No stated	Not stated
Water and sanitation	WD280 Purchasing Laboratory Chemicals At Resource Quality Information Services	Merck (Pty) Ltd, Chemetrix (Pty) Ltd, LECO Africa (Pty) Ltd, NECSA, IDEXX Laboratories (Pty) Ltd, Toxsolutions Kits and Services, Anatech Instruments (Pty) Ltd, Separations, Microsep (Pty) Ltd Industry Analytical (Pty) Ltd and Stargate Scientific	Not stated	Sole source	2016/07/22	Supported	No stated	Not stated
Water and Sanitation	Hiring of water tankers in Qwaqwa and Kroonstad for drought intervention	Acqua Transport & Plant Hire	8,000,000.00	Emergency drought intervention	2016/07/25	Supported	Not stated	2016/06/30
Water and Sanitation	Rental of water tankers on a month to month basis.	Crossmoore (Pty) Ltd	Not stated	Emergency drought intervention	2016/07/25	Supported	Not stated	not yet awarded
Water and Sanitation	Supply and delivery of 50 Jojo water tanks in Qwaqwa.	Sobuza Investments	826,500.00	Emergency drought intervention	2016/05/20	Supported	Once off	Once off
Water and Sanitation	Supply and delivery of 50 Jojo water tanks in Kroonstad.	Gaborone Ya Katlego (Pty) Ltd	1,094,400.00	Emergency drought intervention	2016/05/25	Supported	Once off	Once off
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: Temperature Metrology	Archimedes Laboratory Solutions cc	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: Microcystins interlaboratory comparison exercises	Center for Research and Innovation in Toxicology	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: LGC Standards Proficiency Testing Schemes	Industrial Analytical (Pty) Ltd	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: Temperature Metrology,Pressure Metrology, Mass and Volume Metrology	Intercal cc	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: Era products	Microsep	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: Temperature Metrology	Monitoring & Control Laboratories (Pty) Ltd	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: Water Microbiology Proficiency Testing Scheme and Aquatic Toxicity Proficiency Testing Scheme	National Laboratory Association	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: 4 proficiency testing schemes	National Metrology Institute of South Africa	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated

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Water and Sanitation	Laboratory accreditation and proficiency testing of samples: Chemical, Microbiological and Hydrobiological Analysis	Rand Water	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: Temperature Metrology,Mass Metrology	Repcal Services CC	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: WaterCheck Proficiency Testing Scheme	South African Bureau of Standards Commercial SOC Ltd	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: National Accreditation Body	South African National Accreditation System	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated
Water and Sanitation	Laboratory accreditation and proficiency testing of samples: Mass and Volume Metrology	Welfield Metrology (Pty) Ltd	Not stated	sole source	2016/08/19	Supported	Not stated	Not stated