

FINANCIAL MISCONDUCT REGISTER
IRREGULAR EXPENDITURE REGISTER FOR SAPO - FY 2020

INCIDENT REPORTING						
No	RUBI No	Vendor Name	Vendor Number	Description of the transgression	Confirmed amount (ME2L) excl VAT (2019 / 2020)	Commodity
1	2415-2020	Mass Measuring System	100854	Contract expired on 30 April 2019 A PO was issued on 12 June 2019 in the amount of R34,800 The contract value exhausted.	34,800.00	Maintenance: Scales
2	2416-2020	Sysman Public Systems	101405	No Contract exists. Services relates to Fire systems Two PO's were issued on 09 Apr 19 in the amount of R48,231.74 Two PO's were issued on 23 Oct 19 in the amount of R30,064 All were single quotes	78,295.74	Maintenance: Fire
3	2417-2020	Kay Kay Building Construction	101509	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	522,730.00	Dignity Services
4	2418-2020	Xilmari Business Enterprise	101912	No Contract exists. Services relates to Building Maintenance One PO was issued in the amount of R37,280, based on an emergency - No approval for emergency obtained	37,280.00	Maintenance: Buildings
5	2419-2020	Doyle Construction	102082	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	279,040.50	AG Finding FY 2019 RFP22
6	2423-2020	Goodwill Plumbing & Civil-Pongola	103758	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	348,329.58	AG Finding FY 2019 RFP22
7	2424-2020	The Institute of Directors in South	104020	One transaction in the amount of R73,342 Single quote received RFQ process was to be followed	73,342.00	Training
8	2426-2020	Waco Africa	104815	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	724,251.74	Dignity Services
9	2428-2020	PMA Airconditioning	105874	No contract Service relates to the repairs of the aircons at Eco and NPC and no procurement process followed GM Properties signed memo	428,878.00	Maintenance: Aircon
10	2429-2020	Phuthalushaka Civil Projects	106301	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	346,068.25	Dignity Services
11	2431-2020	Alta Swanepoel & Associates	108031	No contract Services relates to Training of the AARTO legislation One PO was issued in the amount of R172,000 on a single quote basis No procurement process followed	172,000.00	Training
12	2434-2020	Mothibis Construction	108358	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	43,901.35	AG Finding FY 2019 RFP22
13	2435-2020	Astrotech Corporate Learnin	108476	No contract Services relates to Training of the Docex sales representatives One PO was issued in the amount of R51,940 on a single quote basis No procurement process followed	51,940.00	Training
14	2436-2020	MA Executive Services	108556	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	1,348,355.00	Dignity Services
15	2437-2020	Imvusa Trading	108884	No contract - Building maintenance Four PO's issued on 23 Oct 2019 in the amount of R39,542.02 Relates to electrical work done. Single quote process followed	39,542.02	Maintenance: Buildings
16	2438-2020	Maburee Trading	108889	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	1,183,144.49	Dignity Services
17	2440-2020	Sry Environmental Pest Control	109092	Contract exists 4600000704,786 Services relates to Hygiene services and amount spend on Hygiene for this supplier is R2,5 m Four PO's issued on 23 Dec 19 in the amount of R46,572.98 and did not follow RFQ process Two PO's issued on 30 Jan 20 in the amount of R30,958.98 and did not follow RFQ process	77,558.96	Cleaning Services
18	2442-2020	SMTT Cleaning & Projects	109946	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	854,206.00	Dignity Services
19	2444-2020	Jonabogo Refridgeration & Aircon	110055	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	262,500.00	Dignity Services

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20	2445-2020	Mthombo Wetemba Trading	110180	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	2,463,325.00	Dignity Services
21	2446-2020	Swihluke General Construction	110386	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	19,635.00	AG Finding FY 2019 RFP22
22	2449-2020	Three Diamonds Trading	110388	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	69,000.00	Dignity Services
23	2453-2020	Plantcon Contract Services	110657	No contract exists - Building maintenance One transaction in the amount of 64,660 followed single quote process All other transactions also obtained single quotes - YTD spend R401,987.50	64,660.00	Maintenance: Buildings
24	2455-2020	Buhlebodwa Trading Enterprises	110859	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	13,069,624.00	Dignity Services
25	2458-2020	Mam-Villa Supply and Service	111204	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	137,760.00	Dignity Services
26	2459-2020	Nalane Yasechaba Trading Enterprise	111227	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	3,714,710.40	Dignity Services
27	2462-2020	Xiluva Africa Trading and Project	111709	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	433,470.00	Dignity Services
28	2467-2020	Thajo IT Solutions & Projects	112120	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	518,220.00	Dignity Services
29	2468-2020	Mtando Construction & projects	112147	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	1,008,440.00	Dignity Services
30	2471-2020	Kutlwano Botho Trading	112148	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	126,430.00	Dignity Services
31	2472-2020	Shubby Trading Enterprises	112210	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	45,590.00	Dignity Services
32	2474-2020	City Bay Trading 504	112381	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	192,030.00	Dignity Services
33	2477-2020	Bay Blue Agencies	112401	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	243,400.00	Dignity Services
34	2482-2020	Brite Idea Investment	112541	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	1,156,200.00	Dignity Services
35	2485-2020	Ezanzi Construction	112621	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	72,868.00	Dignity Services
36	2486-2020	Matase Industrial Solutions	112644	No contract - rental of generator Emergency process - No approval as per DOA Single quote in the amount of R313,800	313,800.00	Generator
37	2488-2020	VIC IT Consulting	112713	No contract Services relates to IT Emergency procurement was approved by GCEO on 18 March 19 in the amount of R45,801. Additional costs were incurred for spares in the amount of R49,792 YTD spent amounts to R95,593	49,792.00	Maintenance: Equipment
38	2520-2020	Bakwena Events Management	112822	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	1,245,747.00	Dignity Services
39	2522-2010	Umbala Business Solutions	112845	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	640,095.00	Dignity Services

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40	2525-2020	The Deciphe	112866	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	573,610.00	Dignity Services
41	2526-2020	AK Distributors	112867	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	6,113,129.40	Dignity Services
42	2533-2020	Kinno'S Marquee & Tarpaulin Hire	112869	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	208,234.00	Dignity Services
43	2534-2020	Nozimbatho Trading	112888	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	4,481.92	AG Finding FY 2019 RFP22
44	2535-2020	Zuzoms Trading	112889	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	372,737.90	AG Finding FY 2019 RFP22
45	2538-2020	TCM Developments	112907	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	1,623,782.00	Dignity Services
46	2539-2020	Zabest Construction	112908	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	201,759.65	AG Finding FY 2019 RFP22
47	2540-2020	Anytime we go trading and project	112914	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	752,319.50	AG Finding FY 2019 RFP22
48	2541-2020	Y Square trading	112918	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	26,825.00	AG Finding FY 2019 RFP22
49	2542-2020	Tavita Mahleko Projects	112920	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	247,295.58	AG Finding FY 2019 RFP22
50	2543-2020	Vumile Consulting & Projects	112921	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	32,848.00	AG Finding FY 2019 RFP22
51	2545-2020	Tokitone	112923	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	8,732.00	AG Finding FY 2019 RFP22
52	2546-2020	Azcon Projects	112924	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	3,120.00	AG Finding FY 2019 RFP22
53	2547-2020	Naldobase	112925	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	20,627.00	AG Finding FY 2019 RFP22
54	2549-2020	Ayo-Adekoya Trading Enterprise	112928	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	77,201.50	AG Finding FY 2019 RFP22
55	2550-2020	Deli Mshengu	112929	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	700,559.34	AG Finding FY 2019 RFP22
56	2551-2020	Vagwena Holdings	112932	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	2,950.00	AG Finding FY 2019 RFP22
57	2552-2020	P H Nkosi Trading	112933	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	17,750.00	AG Finding FY 2019 RFP22
58	2553-2020	Isibaya Maintenancev& Supply	112934	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	12,738.00	AG Finding FY 2019 RFP22
59	2554-2020	Luticha Trading Enterprise	112936	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	20,000.00	AG Finding FY 2019 RFP22
60	2555-2020	Auboy Construction & Projects	112938	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	199,073.00	AG Finding FY 2019 RFP22

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61	2556-2020	Maolela Business Enterprises	112941	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	93,876.00	AG Finding FY 2019 RFP22
62	2557-2020	Distant Star Trading	112942	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	33,380.00	AG Finding FY 2019 RFP22
63	2559-2020	The Great Rocks	112945	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	97,063.00	AG Finding FY 2019 RFP22
64	2560-2020	Sewele SA Re Phoo Business	112946	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	2,271,266.46	AG Finding FY 2019 RFP22
65	2561-2020	Sethike Trading	112955	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	490,749.29	AG Finding FY 2019 RFP22
66	2562-2020	Mimuso Group	112956	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	6,000.00	AG Finding FY 2019 RFP22
67	2563-2020	Mpegang Trading Enterprise	112957	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	675,498.40	AG Finding FY 2019 RFP22
68	2564-2020	Moited Construction	112960	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	152,918.79	AG Finding FY 2019 RFP22
69	2566-2020	Zijoma Business Enterprise	112966	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	15,322.00	AG Finding FY 2019 RFP22
70	2568-2020	Daunel Eiendomme	112982	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	21,542.82	AG Finding FY 2019 RFP22
71	2569-2020	Hillah Construction and General Serv.	112984	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	40,135.00	AG Finding FY 2019 RFP22
72	2570-2020	Sub Continental Builders & Services	112995	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	59,610.00	AG Finding FY 2019 RFP22
73	2571-2020	Likoena General Trading	112996	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	478,259.99	AG Finding FY 2019 RFP22
74	2577-2020	KKL IT Solutions and Projects	113010	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	332,329.74	AG Finding FY 2019 RFP22
75	2578-2020	Nyingwani Building Solutions	113015	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	1,580.00	AG Finding FY 2019 RFP22
76	2579-2020	Davo's Cleaning and Safety	113016	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	25,645.00	AG Finding FY 2019 RFP22
77	2580-2020	Umzamowethu Trading & Projects	113019	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	93,827.75	AG Finding FY 2019 RFP22
78	2581-2020	Arziki-Ayoko Trading Enterprise	113020	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	3,300.00	AG Finding FY 2019 RFP22
79	2583-2020	Shimande Business Enterprise	113027	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	26,000.00	AG Finding FY 2019 RFP22
80	2591-2020	Exxaro Const.	113060	Audit Finding FY 2019 RFP221819. BAC cancelled on 19 September 2019 No Contract exists. Expenditure incurred from 01 April 20 - 19 Sept 20	15,664.60	AG Finding FY 2019 RFP22
81	3021-2020	Various		The transactions relates to property contracts where the contracts have expired and the rental is continuing	19,769,323.70	Property leases

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82	3022-2020	Fleet Afrika	109056	NO PO's issued. Services rendered without a contract	3,133,791.86	Vehicle Leases
83	3023-2020	Avis Fleet Services	100705	NO PO's issued. Services rendered without a contract	13,098,508.86	Vehicle Leases
84	3024-2020	Vincemus Investments	112606	NO PO's issued. Services rendered without a contract	646,853.16	Vehicle Leases
85	3025-2020	Intimate Data	108097	Services rendered without a procurement process being followed. Invoices from 01 Apr 19 - 28 Feb 20 - R289,412 X11 = R3,183,532 Awaiting confirmation for March 20	3,993,885.60	IT Software
86	3026-2020	The Internet Solution	101098	BU completed an assessmeng certificate and submitted an invoice. Transactions not processed on SAP and no procurement process followed Certificate not signed by BU	1,116,947.22	IT Software
87	3055-2020	Waco Africa	103246	No Contract exists. Services relates to rental of scissor and skyjack All four of the PO's excceded the R30k theshold respectively. RFQ process not followed as the equipment was required in Krugersdorp Hub before the RFQ was approved	77,966.10	Forklift Rental
88	3057-2020	TWS Digital	106144	No contract exists Services relates to printer rentals on a monthly basis All the individual transactions were below R30k YTD spend amounts to R93,214.84	108,956.40	Printer rentals
89	3058-2020	ORJ Projects	108114	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	65,200.00	Dignity Services
90	3067-2020	Buna Projects and Consulting	112761	No contract exists One transaction was classiefied as an Emergency in the amount of R33,968, but not signed by the GCEO	33,968.00	Maintenance: Alarm
91	3068-2020	Mpilo D General Trading	112862	No contract exists Transaction relates to Chairs for Dignity services One transaction in the amount of R498,085 followed RFQ process Spend for Dignity services exceeded the R1 million threshold	498,085.00	Dignity Services
92	3074-2020	Poorna Enterprises	113084	No contract exists for Dignity services. Transaction relates to clothing - R199,959.10 Dignity services - R434,775	434,775.00	Dignity Services
93	3077-2020	Donnells General Maintenance	113097	No contract Three PO's were issued on 1 day in the amount of R35,330 for supply of diesel - RFQ process not followed Three PO's were issued on 1 day in the amount of R37,040.50 for plumbing services as an Emergency and not signed by the delegated official - RFQ process not followed	72,370.50	Maintenance: Buildings
94	3078-2020	Nandiphas Projects	113098	No contract- Building maintenance Three PO's issued on 05 Nov 19 Emergency PO 4500444373 in the amount „of R61,378.45 followed single quote process and no approval obtained as per DOA Emergency PO 45004443 in the amount of R84,145.64 followed single quote process and no approval obtained as per DOA	145,525.09	Maintenance: Buildings
95	3082-2020	Litabe and Seema Trading	113102	No Conract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	943,200.00	Dignity Services
96	3091-2020	Estacom	113123	No Contract. Services relates to Dignity services and PO's issued on a single quote and RFQ basis Spend on Dignity services for the FY 2020 amounts to R43,179,485.15 and exceeding RFP threshold	409,959.00	Dignity Services
97	3096-2020	Pfumo La Nndwa Services	113152	No contract exists Service relates to Dignity serviices One Transaction followed RFQ process for wheelchairs Spend for Dignity services exceeded the R1 million threshold	220,150.00	Dignity Services
98	3097-2020	Various	Various	No contract for the services	22,070,974.79	Legal costs
99	101235	Valmac staioners	101235	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	46,818.70	Dignity Services

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100	104565	Vasagan Archary t/s	104565	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	44,300.00	Dignity services
101	107598	Schindler Lifts	107598	Services and repairs Three PO's issued (3 X R15,000) on 13 Feb 20 in the amount of R45,000 for the same commodity RFQ process not followed - Single quote per PO	45,000.00	Maintenance: Lifts
102	110331	Fidelity Security Servicves	110331	RFP25 Contract FSS 4600000852 Wits & NR , Contract 4600000880 SASSA EC, Contract 4600000881 SASSA WC No final BoD approval after amendments to the bid (Value was 23,626,686.67) Tshwane North and South	23,574,136.39	RFP25
103	112510	Brand Enterprise Specialists	112510	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	87,865.00	Dignity services
104	112701	Uni Hub Consultants	112701	No contract. UPS maintenance Four PO's issued in Feb / Mar 20 in the amount of R84,000 for the same commodity. Each PO is below R30k Splitting of orders	84,000.00	UPS
105	112809	VMT Gladburn Trading	112809	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	41,840.00	Dignity services
106	112816	Kenglo Holdings	112816	No contract. Cleaning services Two tranasactions above R3k followed RFQ process	-	Cleaning services
107	112823	Sweet Harmony Consulting	112823	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	58,850.00	Dignity services
108	112870	Nazisiwe Trading Enterprise	112870	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	1,980.00	Dignity services
109	112893	Tyekes	112893	RFP25 No final BoD approval after amendments to the bid	8,982,012.80	RFP25
110	112922	Senza-Njalo Management Consulting	112922	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	23,700.00	Dignity services
111	112929	Deli Mshengu	112929	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	70,000.00	Dignity services
112	112955	Sethike Trading	112955	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	933,489.33	Dignity services
113	112957	Mpegang Trading Enterprise	112957	No Contract. Services relates to Dignity services Spend on Dignity services amounts to R43,179,485.15 and exceeding RFP threshold	42,000.00	Dignity services
114	112998	Vusela	112998	RFP25 No final BoD approval after amendments to the bid	40,503,821.08	RFP25
115	113075	Isidingo	113075	RFP25 No final BoD approval after amendments to the bid	5,390,371.75	RFP25
116	113143	IFE Elevators	113143	No contract Lift maintenance and repairs One transaction above R30k followed single quote based on an emergency. Emergency LBD not provided	38,400.00	Maintenance: Lifts
117	112701	Unihub	112701	AG Finding (14) - RFP29 Datacentre Aircon Maintenance	1,266,880.08	AG Finding - FY 2019
118	110805	Leitam Stationers	110805	AG Finding (16) - RFP58 Therma rolls Leitam contract 4600000819	2,043,500.00	AG Finding - FY 2019

TOTAL

R 198,479,012.33