**SANRAL**

**RESPONSE**

1. Please see attached table for details
2. Please see attached table for details
3. Please see attached table for details
4. Each SANRAL project is administered by a team of professional engineers/technicians from SANRAL along with a dedicate onsite team of professional engineers/technicians from industry to ensure the project is completed within required time and budget. In addition all our contracts are based on international FIDIC contract conditions, which allows for various delay damages to be paid by contractor should he be at fault.
5. Please see attached table for details. Most of additional expenditure is due to unforeseen sub surface material conditions or adverse weather conditions encountered on site.
6. Where additional expenditure is required beyond the original allowed tender contingency amount, the same formal Supply Chain Approval process needs to be followed as was followed for the original award of the contract.
7. Due to the nature of road construction projects, there will always be the risk of unforeseen sub surface material conditions or adverse weather conditions, which cannot be avoided.

| **Number** | **Award Date** | **Service Provider** | **Project Number** | **Monetary Value** | **Approved Additional Expenditure** |
| --- | --- | --- | --- | --- | --- |
| 1 | 01 April 2014 | Hillary Construction(Pty)Ltd/Polokwane Surfacing(Pty)Ltd JV | NRA R.071-010-2014/1 | R 114 000 000.00 | R 0.00 |
| 2 | 01 April 2014 | Stefanutti Stocks Civils | B.001-291-2008/1 | R 56 829 881.74 | R 0.00 |
| 3 | 01 April 2014 | G4 Civils (Pty) Ltd | C.002-005-2011/4 | R 26 988 189.29 | R 0.00 |
| 4 | 01 April 2014 | Ebamina T/A Inkanyiso | C.003-020-2013/1 & C.003-022-2013/1 | R 31 149 173.05 | R 0.00 |
| 5 | 01 April 2014 | Ebamina T/A Inkanyiso | C.003-021-2013/1F | R 19 960 006.81 | R 0.00 |
| 6 | 01 April 2014 | Penny Farthing Engineers | NRA N001-080-2014/1 | R 62 665 290.54 | R 0.00 |
| 7 | 01 April 2014 | Forward Infra (pty) Ltd | NRA X.005-001-2011/1 | R 4 744 995.00 | R 0.00 |
| 8 | 01 April 2014 | Lanino Traffic Markings | NRA X.003-004-2013/2 | R 42 226 732.00 | R 0.00 |
| 9 | 06 May 2014 | Road Mac Surfacing Cape (PTY)LTD | NRA N.002-080-2014/1 | R 74 010 000.00 | R 0.00 |
| 10 | 06 May 2014 | Rainbow Civils CC | NRA N.012-058-2007/1 | R 4 736 842.11 | R 0.00 |
| 11 | 06 May 2014 | Qunu Consulting | NRA N.012-058-2007/1F | R 1 052 631.58 | R 0.00 |
| 12 | 06 May 2014 | Penny Farthing Engineers | NRA N.002-081-2008/2 | R 4 210 526.32 | R 0.00 |
| 13 | 06 May 2014 | Penny Farthing Engineers | NRA N.002-126-2008/1 | R 2 631 578.95 | R 0.00 |
| 14 | 06 May 2014 | Midfran Roads (Pty) Ltd | NRA N.006-015-2008/1 | R 2 631 578.95 | R 0.00 |
| 15 | 06 May 2014 | Midfran Roads (Pty) Ltd | NRA R.061-058-2008/2 | R 3 508 771.93 | R 706 974.75 |
| 16 | 06 May 2014 | BKS/PDNA JV | NRA N.002-126-2008/2F | R 526 315.79 | R 0.00 |
| 17 | 06 May 2014 | BKS/PDNA JV | N.002-126-2008/1F | R 526 315.79 | R 0.00 |
| 18 | 06 May 2014 | Smec Consulting engineers | N.006-015-2008/1F | R 263 157.89 | R 0.00 |
| 19 | 06 May 2014 | THM Engineers | R.061-058-2008/2F | R 526 315.79 | R 0.00 |
| 20 | 06 May 2014 | AECOM SA (Pty) Ltd | N.017-012-2011/1 | R 1 608 987.00 | R 0.00 |
| 21 | 06 May 2014 | Superway Construction(Pty)Ltd | N.017-012-2011/1 | R 42 588 000.00 | R 0.00 |
| 22 | 06 May 2014 | AECOM SA (Pty) Ltd | N.001-190-2011/1 N.003-112-2011/9 N.012-180-2011/1 | R 6 067 000.00 | R 0.00 |
| 23 | 06 May 2014 | Superway Construction(Pty)Ltd | N.001-190-2011/1 N.003-112-2011/9 N.012-180-2011/1 | R 92 313 000.00 | R 0.00 |
| 24 | 06 May 2014 | Intertoll Africa | N.004-112-2014/1 | R 102 004 300.00 | R 0.00 |
| 25 | 19 June 2014 | Relational Database Consulting (PTY) Lts (RDC) | 58000/2014/01 | R 6 905 196.00 | R 0.00 |
| 26 | 19 June 2014 | WBHO Roads and Earthworks (Pty) Ltd | N.001-280-2010/9 | R 142 678 609.41 | R 0.00 |
| 27 | 19 June 2014 | Lenmo Construction CC | N.001-170-2011/2 | R 49 308 264.09 | R 0.00 |
| 28 | 19 June 2014 | Eaglestone Advisory Ltd (EAL) | N1-N2-800069 | R 1 050 000.00 | R 0.00 |
| 29 | 19 June 2014 | City Markings (Pty) Ltd | X.002-027-2013/1 | R 42 536 945.00 | R 15 743 922.92 |
| 30 | 19 June 2014 | Forward Infra (pty) Ltd | X.002-027-2013/1 | R 12 761 925.00 | R 0.00 |
| 31 | 19 June 2014 | Concor Roads and Earthworks(Pty)Ltd | N.002-250-2013/1 | R 142 197 208.87 | R 0.00 |
| 32 | 19 June 2014 | Penny Farthing | N.002-081-2008/2 | R 23 684 210.53 | R 0.00 |
| 33 | 19 June 2014 | Penny Farthing | N.002-126-2008/1F | R 14 035 087.72 | R 0.00 |
| 34 | 19 June 2014 | Midfran Roads (Pty) Ltd | N.006-015-2008/1 | R 17 850 877.19 | R 0.00 |
| 35 | 19 June 2014 | Midfran Roads (Pty) Ltd | R.061-058-2008/1 | R 19 298 245.61 | R 0.00 |
| 36 | 19 June 2014 | BKS/PDNA JV | N.002-081-2008/2F | R 2 368 421.05 | R 0.00 |
| 37 | 19 June 2014 | BKS/PDNA JV | N.002-126-2008/1F | R 2 105 263.16 | R 0.00 |
| 38 | 19 June 2014 | SMEC | N.006-015-2008/1F | R 1 447 368.42 | R 0.00 |
| 39 | 19 June 2014 | THM Engineers | R.061-058-2008/2F | R 2 412 280.70 | R 0.00 |
| 40 | 19 June 2014 | Penny Farthing | N.001-279-2010/1 R.101-246-2010/1 | R 31 578 947.37 | R 0.00 |
| 41 | 19 June 2014 | Ndodana Consulting engineers | N.001-201-2011/1 | R 2 631 578.95 | R 0.00 |
| 42 | 19 June 2014 | Penny Farthing | X.002-020-2009/1 | R 37 719 298.25 | R 10 145 193.45 |
| 43 | 19 June 2014 | Ndodana Consulting engineers | X002-014-2011/1 | R 2 631 578.95 | R 0.00 |
| 44 | 19 June 2014 | Superway Construction(Pty)Ltd | X.002-500-2010/ | R 3 771 929.82 | R 0.00 |
| 45 | 19 June 2014 | Worley Parsons Engineers | X.002-500-2010/ | R 2 631 578.95 | R 0.00 |
| 46 | 19 June 2014 | Penny Farthing | X.002-400-2010/1 | R 35 087 719.30 | R 0.00 |
| 47 | 19 June 2014 | Worley Parsons Engineers | X.002-400-2010/1 | R 2 631 578.95 | R 0.00 |
| 48 | 01 July 2014 | Lanino Traffic Markings | X.002-028-2013/1 | R 38 795 725.00 | R 0.00 |
| 49 | 01 July 2014 | Lanino Traffic Markings | N.017-034-2010/1 | R 4 657 895.00 | R 0.00 |
| 50 | 01 July 2014 | Road Mac Surfacing (PTY)LTD | N.005-030-2010/1 | R 60 499 174.00 | R 0.00 |
| 51 | 01 July 2014 | Road Mac Surfacing Cape (PTY)LTD | N.006-040-2014/1 | R 88 456 140.35 | R 0.00 |
| 52 | 01 July 2014 | Raubex (Pty) Ltd | N.011-034-2013/1 | R 52 089 443.60 | R 0.00 |
| 53 | 01 July 2014 | Talon Construction CC | N001-092-2011/1 | R 3 000 000.00 | R 0.00 |
| 54 | 01 July 2014 | Rainbow Civils CC | N012-058-2007/1 | R 3 500 000.00 | R 0.00 |
| 55 | 01 July 2014 | Talon Construction CC | R027-079-2009/1 | R 5 242 661.71 | R 0.00 |
| 56 | 01 July 2014 | Vukuzenzele/Kew JV | 1N007-013-2009/1 | R 7 650 000.00 | R 0.00 |
| 57 | 01 July 2014 | MD Civils | N007-046-2009/1 | R 5 974 313.00 | R 0.00 |
| 58 | 01 July 2014 | Penny Farthing | N014-013-2009/1 | R 5 481 806.48 | R 0.00 |
| 59 | 01 July 2014 | MD Civils | N001-058-2007/1 | R 16 000 000.00 | R 0.00 |
| 60 | 01 July 2014 | Qunu Consulting | N012-058-2007/1 | R 1 300 000.00 | R 0.00 |
| 61 | 01 July 2014 | THM Engineers | R027-079-2009/1F | R 1 000 000.00 | R 0.00 |
| 62 | 01 July 2014 | THM Engineers | R027-101-2009/1F | R 760 000.00 | R 0.00 |
| 63 | 01 July 2014 | UWP consulting (Pty)Ltd | N007-013-200\*9/1F | R 1 350 000.00 | R 0.00 |
| 64 | 01 July 2014 | THM Engineers | N014-013-2009/1F | R 143 197.50 | R 0.00 |
| 65 | 01 July 2014 | Kayad Consulting Engineers (Pty) Ltd | N001-058-2007/1F | R 2 200 000.00 | R 0.00 |
| 66 | 12 August 2014 | Lebone Litho Printers | HO/CS/66112/08/15 | R 11 752 193.32 | R 0.00 |
| 67 | 12 August 2014 | Raubex (Pty) Ltd | N002-290-2005/1 | R 283 804 632.74 | R 0.00 |
| 68 | 12 August 2014 | Triamic Construction (Pty) Ltd | R.061-080-2012/3 | R 469 736 842.11 | R 145 380 862.42 |
| 69 | 12 August 2014 | Aveng Grinaker LTA | N001--140-2006/1 | R 284 508 640.00 | R 0.00 |
| 70 | 12 August 2014 | Triamic Construction (Pty) Ltd | N001-170-2014/4 | R 143 421 052.63 | R 0.00 |
| 71 | 12 August 2014 | Murray & Roberts (Pty) Ltd | N.002-230-2014/1 | R 146 507 184.46 | R 0.00 |
| 72 | 12 August 2014 | Qunu Consulting | N002-068-2011/1F | R 488 355.00 | R 0.00 |
| 73 | 12 August 2014 | Penny Farthing | N002-068-2011/1 | R 20 721 431.60 | R 0.00 |
| 74 | 12 August 2014 | Aveng Grinaker LTA | R.072-040-2013/1 | R 63 517 543.86 | R 0.00 |
| 75 | 12 August 2014 | Raubex Construction (Pty) Ltd | N011-030-2014/1 | R 65 924 522.38 | R 0.00 |
| 76 | 12 August 2014 | Tau Pele Construction (PTY)LTD | N005-030-2012/9 | R 54 385 694.91 | R 0.00 |
| 77 | 12 August 2014 | Midfran Roads (Pty) Ltd | N.014-093-2011/1 | R 28 800 000.00 | R 0.00 |
| 78 | 12 August 2014 | Penny Farthing | N.014-093-2011/1 | R 21 929 824.56 | R 0.00 |
| 79 | 12 August 2014 | Quality Plant hire/ Expectra JV | N.012-117-2011/1 | R 40 307 444.25 | R 0.00 |
| 80 | 10 September 2014 | Aurecon Consulting engineers | Concession Contract | R 6 150 000.00 | R 0.00 |
| 81 | 10 September 2014 | University of Pretoria JV with other Universities | 1008/65210/1A0 | R 1 895 000.00 | R 0.00 |
| 82 | 10 September 2014 | WSP Group Africa (Pty) Ltd | R.034-010-2016/1F | R 26 026 750.00 | R 0.00 |
| 83 | 10 September 2014 | Aveng Grinaker LTA | R.061-067-2012/1 | R 348 757 959.79 | R 0.00 |
| 84 | 10 September 2014 | Hillary Construction | N.001-170-2014/3 | R 491 094 000.00 | R 0.00 |
| 85 | 10 September 2014 | Raubex (Pty) Ltd | N008.-110-2014/1 | R 404 529 283.66 | R 0.00 |
| 86 | 10 September 2014 | Road Mac Surfacing KZN (PTY)LTD | R.056-090-2013/1 | R 94 360 004.00 | R 0.00 |
| 87 | 10 September 2014 | Raubex (Pty) Ltd | R.022-050-2014/1 | R 36 015 447.80 | R 0.00 |
| 88 | 10 September 2014 | Tolcon Lehumo (PTY)LTD | N.002-089-2014/1 | R 205 733 290.00 | R 0.00 |
| 89 | 10 September 2014 | Road Mac Surfacing (PTY)LTD |  | R 108 051 664.00 | R 0.00 |
| 90 | 10 September 2014 | Road Mac Surfacing Cape (PTY)LTD |  | R 39 377 885.96 | R 0.00 |
| 91 | 10 September 2014 | Road Mac Surfacing Cape (PTY)LTD |  | R 60 635 964.91 | R 0.00 |
| 92 | 10 September 2014 | NMC Civils(Pty)Ltd |  | R 73 135 964.91 | R 0.00 |
| 93 | 10 September 2014 | Armco Superlight(Pty)Ltd |  | R 7 310 925.00 | R 0.00 |
| 94 | 07 October 2014 | Hi Voltage Tehnology | N002-260-2010/1 | R 44 594 397.96 | R 0.00 |
| 95 | 07 October 2014 | Triamic Construction (Pty) Ltd | R.570-010-2011/1 | R 404 385 964.91 | R 0.00 |
| 96 | 07 October 2014 | Tau Pele Construction (PTY)LTD | R035-010-2012/1 | R 200 971 536.75 | R 0.00 |
| 97 | 07 October 2014 | LeNash International Investments | X.003-005-2013/2 | R 7 800 161.90 | R 0.00 |
| 98 | 07 October 2014 | WBHO (Pty) Ltd | N.003-034-2014/1 | R 153 770 824.32 | R 0.00 |
| 99 | 07 October 2014 | Wasserman Teerwerke (Pty) Ltd | R.063-120-2015/1 | R 38 900 320.60 | R 0.00 |
| 100 | 07 October 2014 | KPMM Roads and Earthworks (Pty) | N.002-320-2014/1 | R 99 000 000.00 | R 0.00 |
| 101 | 07 October 2014 | Tshireletso Traffic and Road Management CC | X.005-002-2011/1 | R 8 544 730.00 | R 0.00 |
| 102 | 07 October 2014 | Tshireletso Traffic and Road Management CC | X.005-001-2011/1 | R 8 398 180.00 | R 0.00 |
| 103 | 07 October 2014 | Penny Farthing Engineering | R.075-010-2013/1 | R 72 243 270.60 | R 0.00 |
| 104 | 07 October 2014 | Penny Farthing Engineering SA (Pty) Ltd | R.063-140-2014/1 | R 86 552 229.70 | R 0.00 |
| 105 | 07 October 2014 | Roadmac Surfacing Cape (Pty) Ltd | N.002-160-2015/1 | R 56 559 878.00 | R 0.00 |
| 106 | 07 November 2014 | Triamic Construction (Pty) Ltd | N.010-003-2005/2 | R 335 000 000.00 | R 0.00 |
| 107 | 07 November 2014 | Tshireletso Traffic and Road Management CC | X.005-002-2011/1 | R 6 130 939.00 | R 0.00 |
| 108 | 07 November 2014 | Tri-cor Signs SA / Baloyi Signs and Number Plates Joint Venture | X.003-005-2013/3 | R 24 566 229.80 | R 0.00 |
| 109 | 07 November 2014 | City Markings (Pty) Ltd | X.003-005-2013/4 | R 16 613 219.00 | R 0.00 |
| 110 | 07 November 2014 | Mukhari signs and Marketing Enterprises (Pty) Ltd | X.003-005-2013/6 | R 4 101 287.00 | R 0.00 |
| 111 | 07 November 2014 | Raubex Construction (Pty) Ltd | R.022-050-2014/2 | R 17 475 438.60 | R 0.00 |
| 112 | 07 November 2014 | Roadmac Surfacing Cape (Pty) Ltd | R.063-101-2014/1 | R 41 403 508.77 | R 0.00 |
| 113 | 26 November 2014 | Bay West City (Pty) Ltd | 3002-58700/BWC | R 150 586 117.00 | R 0.00 |
| 114 | 26 November 2014 | Group Five Building (Pty) Ltd | P.002-016-2014/1 | R 69 740 944.00 | R 0.00 |
| 115 | 26 November 2014 | Mantombana Enterprise (Pty) Ltd | C.004-011-2014/1A | R 11 922 640.00 | R 0.00 |
| 116 | 26 November 2014 | Khulani Civils (Pty) Ltd | C.004-011-2014/1B | R 12 098 265.43 | R 0.00 |
| 117 | 26 November 2014 | Aveng Grinaker LTA (Pty) Ltd | N.001-170-2014/2 | R 572 629 807.49 | R 0.00 |
| 118 | 26 November 2014 | Simlab (Pty) Ltd | N.008-110-2014/1C-SL | R 7 961 490.00 | R 0.00 |
| 119 | 26 November 2014 | Raubex Construction (Pty) Ltd | N.008-110-2014/1F | R 7 525 200.00 | R 0.00 |
| 120 | 26 November 2014 | KPMM | N.011-100-2013/1 | R 309 868 421.05 | R 13 616 120.00 |
| 121 | 26 November 2014 | Hillary Construction (Pty) Ltd | N.001-170-2014/1 | R 140 490 000.00 | R 0.00 |
| 122 | 26 November 2014 | Messrs Midfran Roads (Pty) Ltd | N012-058-2013/1 | R 51 097 313.55 | R 0.00 |
| 123 | 26 November 2014 | Messrs Midfran Roads (Pty) Ltd | N001-090-2014/1 | R 54 998 215.00 | R 0.00 |
| 124 | 26 November 2014 | Messrs Wasserman Teerwerke (Pty) Ltd | R027-101-2014/1 | R 42 488 225.00 | R 0.00 |
| 125 | 26 November 2014 | Messrs Razzmatazz Civils (Pty) Ltd | N.002/126-2013/1 | R 87 881 517.76 | R 0.00 |
| 126 | 26 November 2014 | Superway Construction(Pty)Ltd | X.002-016-2012/1C | R 10 000 000.00 | R 0.00 |
| 127 | 26 November 2014 | Superway Construction(Pty)Ltd | N.004-010-2012/1C | R 7 000 000.00 | R 0.00 |
| 128 | 26 November 2014 | Scribante / Masakeni JV | R.061-020-2007/1 | R 58 911 844.49 | R 0.00 |
| 129 | 26 November 2014 | Tiger Equity One (Pty) Ltd | N.001-012-2014/1 | R 155 625 715.11 | R 0.00 |
| 130 | 26 November 2014 | Hillary Construction (Pty) Ltd | N.001-280-2013/1 | R 72 613 000.00 | R 0.00 |
| 131 | 26 November 2014 | Midfran Roads (Pty) Ltd | N.018-027-2011/1 | R 2 631 578.94 | R 0.00 |
| 132 | 26 November 2014 | Midfran Roads (Pty) Ltd | N.014-093-2011/1 | R 5 263 157.89 | R 0.00 |
| 133 | 26 November 2014 | Penny Farthing | N.014-093-2011/1 | R 2 631 578.94 | R 0.00 |
| 134 | 26 November 2014 | The Coega Development Corporation | S16/1/4-N.002-011-2003/1 & S16/1/4-N.002-110-2008/2 | R 182 704 107.26 | R 0.00 |
| 135 | 03 February 2015 | Messrs MAJV | 1005/56000/2014 | R 827 613 200.00 | R 0.00 |
| 136 | 03 February 2015 | Civilcon Pele Kaofela JV | N.014-100-2011/2 | R 34 426 670.00 | R 0.00 |
| 137 | 03 February 2015 | FdT Electrical Contractors CC | R.024-010-2012/1 | R 11 100 091.76 | R 0.00 |
| 138 | 03 February 2015 | WBHO (Pty) Ltd | R.024-010-2012/2 | R 353 898 557.60 | R 0.00 |
| 139 | 03 February 2015 | Murray & Roberts Insfrastructure (Pty) ltd | R.072-030-2014/1 | R 440 856 047.46 | R 0.00 |
| 140 | 03 February 2015 | Basil Read (PTY)LTD | R.061-070-2013/1 | R 442 196 397.09 | R 0.00 |
| 141 | 03 February 2015 | Raubex Construction (Pty) Ltd | N.001-150-2013/1 | R 538 648 783.44 | R 0.00 |
| 142 | 03 February 2015 | Aveng Grinaker LTA | P.003-003-2013/1CO | R 148 754 783.44 | R 0.00 |
| 143 | 03 February 2015 | Stefanutti Stock Power Consortium | N.007-012-2014/1 | R 443 806 085.81 | R 0.00 |
| 144 | 03 February 2015 | Academy for Construction Skills(Pty)Ltd | C.003-026-2013/1 | R 33 027 680.00 | R 0.00 |
| 145 | 03 February 2015 | Quality Plant hire/ Expectra JV | N.012-117-2011/1 | R 7 017 543.86 | R 0.00 |
| 146 | 03 February 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.003-002-2013/1 | R 61 648 282.00 | R 0.00 |
| 147 | 03 February 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.003-003-2013/1 | R 68 812 091.00 | R 0.00 |
| 148 | 03 February 2015 | Messrs Kew Maintenance (Pty) Ltd | N.007-013-2014/1 | R 43 847 175.00 | R 0.00 |
| 149 | 03 February 2015 | Messers Talon Construction | N007-046-2014/1 | R 31 580 020.00 | R 0.00 |
| 150 | 03 February 2015 | Martin & East (Pty)Ltd | N001-010-2014/1 | R 58 596 491.23 | R 0.00 |
| 151 | 09 April 2015 | Nyeleti Consulting (Pty) Ltd | N.003-020-2017/4F | R 100 545 530.00 | R 0.00 |
| 152 | 09 April 2015 | Royal HaskoningDVH | N003-030-2017/3F | R 86 230 394.00 | R 0.00 |
| 153 | 09 April 2015 | Nathoo Mbenyane Engineers/Leporogo JV | N003-023-2017/1F | R 83 800 049.44 | R 0.00 |
| 154 | 09 April 2015 | SMEC SA (Pty) Ltd | N003-012-2017/1F | R 87 643 343.00 | R 0.00 |
| 155 | 09 April 2015 | Mpumalanga Construction | R.061-080-2013/2 & C.003-007-2012/1 | R 40 241 248.51 | R 12 741 322.30 |
| 156 | 09 April 2015 | Wasserman Teerwerke | X.002-034-2013/1 | R 64 875 903.00 | R 0.00 |
| 157 | 09 April 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.002-033-2013/1 | R 55 084 963.10 | R 0.00 |
| 158 | 09 April 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.002-032-2013/1 | R 78 092 680.37 | R 0.00 |
| 159 | 09 April 2015 | Rainbow Civils cc | N001-058-2014/1 | R 35 056 356.25 | R 0.00 |
| 160 | 09 April 2015 | Messers Kew Maintenance | N.006-015-2013/1 | R 58 157 487.00 | R 0.00 |
| 161 | 09 April 2015 | MD Civils | R.061-058-2013/1 | R 63 301 347.50 | R 0.00 |
| 162 | 09 April 2015 | Razzmatazz Civil (Pty)Ltd | X.002-031-2013/1 | R 85 513 655.60 | R 0.00 |
| 163 | 09 April 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.002-030-2013/1 | R 55 571 930.50 | R 0.00 |
| 164 | 09 April 2015 | Centremark (Pty) Ltd | X.002-029-2013/1 & N.001-279-2014/1 | R 39 470 050.00 | R 0.00 |
| 165 | 09 April 2015 | City Markings (Pty) Ltd | X.002-029-2013/1 & N.001-279-2014/1 | R 85 936 200.00 | R 0.00 |
| 166 | 09 April 2015 | City Markings (Pty) Ltd | X.002-029-2013/1 & N.001-279-2014/1 | R 26 079 700.00 | R 0.00 |
| 167 | 09 April 2015 | Tshireletso Traffic and Road Management CC | X.002-029-2013/1 & N.001-279-2014/1 | R 35 027 455.00 | R 0.00 |
| 168 | 09 April 2015 | Tau Pele Construction (PTY)LTD | N.001-160-2014/1 | R 133 771 929.83 | R 0.00 |
| 169 | 09 April 2015 | Tau Pele Construction (PTY)LTD | N011-030-2015/1 | R 94 298 245.61 | R 0.00 |
| 170 | 07 May 2015 | Academy for Construction Skills(Pty)Ltd | C.003-024-2013/1 | R 31 520 320.00 | R 0.00 |
| 171 | 07 May 2015 | CMP BEE JV | X.002-037-2014/1 | R 22 695 994.80 | R 0.00 |
| 172 | 07 May 2015 | Roadspan Surfaces(Pty)Ltd | X.002-036-2014/1 | R 24 090 053.04 | R 0.00 |
| 173 | 07 May 2015 | Alsu Enterprises | NRA 5004-68110-801320 | R 3 881 850.00 | R 0.00 |
| 174 | 07 May 2015 | AMRO Natal C.C. | NRA 1002-UBIU/4 | R 3 651 500.00 | R 0.00 |
| 175 | 07 May 2015 | Triamic | N007-080-2015/1 | R 160 087 719.30 | R 0.00 |
| 176 | 09 June 2015 | HHO AFRICA Consulting Engineers | N002-270-2015/2F | R 66 239 451.00 | R 0.00 |
| 177 | 09 June 2015 | Edwin Construction | N005-010-2014/1 | R 292 281 702.51 | R 0.00 |
| 178 | 09 June 2015 | Road Mac Surfacing Cape (PTY)LTD | N.002-110-2013/1 | R 173 956 140.35 | R 0.00 |
| 179 | 09 June 2015 | Penny Farthing Engineers SA (Pty) Ltd | R.058-020-2015/1 | R 56 711 948.00 | R 0.00 |
| 180 | 09 June 2015 | Messers Kew Maintenance | N002-025-2015/1 | R 33 700 770.00 | R 0.00 |
| 181 | 07 July 2015 | Imvula Roads & Civils (PTY) Ltd | N.002-070-2015/1 | R 79 360 580.00 | R 0.00 |
| 182 | 07 July 2015 | MD Civils | N.002-068-2015/1 | R 55 733 632.93 | R 0.00 |
| 183 | 07 July 2015 | Road Mac Surfacing Cape (PTY)LTD | R.034-010-2010/1 | R 60 014 217.00 | R 0.00 |
| 184 | 11 August 2015 | BVI Cconsulting Engineers Western Cape (Pty) Ltd | N003-020-2017/2F | R 106 348 935.00 | R 0.00 |
| 185 | 11 August 2015 | Gibb (Pty) Ltd | N003-020-2017/5F | R 104 093 940.00 | R 0.00 |
| 186 | 11 August 2015 | Naidu Consulting (Pty) Ltd | N003-030-030-2017/1F | R 79 489 697.05 | R 0.00 |
| 187 | 11 August 2015 | WSP Group Africa (Pty) Ltd | N.003-030-2017/2F | R 91 593 652.00 | R 0.00 |
| 188 | 11 August 2015 | Kwezi Infrastructure Services (Pty) Ltd | N.001-035-2015/1 | R 39 683 709.00 | R 0.00 |
| 189 | 11 August 2015 | Wasserman Teerwerke | N010-092-2015/1 | R 31 182 453.37 | R 0.00 |
| 190 | 11 August 2015 | Rainbow Civils CC | N010-058-2015/1 | R 30 224 671.22 | R 0.00 |
| 191 | 08 September 2015 | Civils 2000 | C005-013-2013/1 | R 60 975 000.00 | R 0.00 |
| 192 | 08 September 2015 | Barleda JV Busizwe | C.004-011-2015/1 | R 15 667 451.00 | R 0.00 |
| 193 | 08 September 2015 | Ibhayi Contracting | N.014-057-2014/1 | R 39 098 201.23 | R 0.00 |
| 194 | 08 September 2015 | Ibhayi Contracting | N.010-120-2015/9 | R 16 436 965.65 | R 0.00 |
| 195 | 08 September 2015 | Basil Read (PTY)LTD | N.001-270-2013/1 | R 561 919 579.46 | R 9 193 000.00 |
| 196 | 08 September 2015 | Rainbow Civils CC | N.002-190-2015/1 | R 71 253 597.65 | R 0.00 |
| 197 | 08 September 2015 | Rainbow Civils CC | N.012-090-2015/1 | R 29 672 550.00 | R 0.00 |
| 198 | 08 September 2015 | Quality Plant hire/ Expectra JV | X.002-019-2015/1 | R 95 737 253.22 | R 0.00 |
| 199 | 08 September 2015 | Kwezi Infrastructure Services (Pty) Ltd | R.061-024-2015/1 | R 38 019 181.00 | R 0.00 |
| 200 | 08 September 2015 | Rainbow Civils CC | N.010-014-2015/1 | R 74 852 151.50 | R 0.00 |
| 201 | 08 September 2015 | Rainbow Civils CC | N.002-168-2015/1 | R 52 260 459.71 | R 0.00 |
| 202 | 08 September 2015 | Quality Plant Hire CC | R.063-130-2015/2 | R 46 847 337.00 | R 0.00 |
| 203 | 08 September 2015 | Raubex KZN (Pty) Ltd | R.056-080-2015/2 | R 83 058 606.45 | R 0.00 |
| 204 | 08 September 2015 | KPMM Roads & Earthworks(Pty)Ltd | N007-070-2015-1 | R 88 947 368.42 | R 0.00 |
| 205 | 08 September 2015 | KPMM Roads & Earthworks(Pty)Ltd | N007-078-2014/1 | R 83 815 789.47 | R 0.00 |
| 206 | 08 September 2015 | Penny Farthing Engineers SA (Pty) Ltd | R.058-060-2015/1 | R 100 133 531.65 | R 0.00 |
| 207 | 08 September 2015 | Tau Pele Construction (PTY)LTD | R.061-050-2015/1 | R 50 721 048.60 | R 0.00 |
| 208 | 08 September 2015 | Road Mac Surfacing Cape (PTY)LTD | R.067-040-2014/1 | R 146 052 631.58 | R 0.00 |
| 209 | 13 October 2015 | WBHO Construction | N001-160-2014/2 | R 357 636 128.03 | R 0.00 |
| 210 | 13 October 2015 | Triamic | N.007-010-2011/1 | R 656 140 350.88 | R 0.00 |
| 211 | 13 October 2015 | Raubex Construction (Pty) Ltd | R.023-010-2013/1 | R 154 092 982.46 | R 0.00 |
| 212 | 13 October 2015 | Nyeleti / ITS JV | N.003-014-2018/1F | R 23 143 890.00 | R 0.00 |
| 213 | 13 October 2015 | SMEC SA (Pty) Ltd | N.001-160-2018/1F | R 37 842 140.00 | R 0.00 |
| 214 | 13 October 2015 | Nathoo Mbenyane Engineers/Leporogo JV | N.002-240-2018/1F | R 30 528 404.07 | R 0.00 |
| 215 | 13 October 2015 | UWP Nyeleti JV | P.002-012-2014/1F | R 20 782 451.20 | R 0.00 |
| 216 | 13 October 2015 | Leo-Element JV | P.002-013-2014/1F | R 15 116 527.00 | R 0.00 |
| 217 | 13 October 2015 | Royal HaskoningDVH | P.002-017-2014/9F | R 41 306 341.28 | R 0.00 |
| 218 | 13 October 2015 | UWP Nyeleti JV | P.002-019-2016/1F | R 25 947 448.55 | R 0.00 |
| 219 | 13 October 2015 | Aurecon SA | P.002-020-2016/1F | R 57 670 827.48 | R 0.00 |
| 220 | 13 October 2015 | WBHO Construction | P.002-018-2014/1 | R 111 725 388.19 | R 0.00 |
| 221 | 13 October 2015 | Razzmatazz Civil (Pty)Ltd | R.056-016-2015/1 | R 82 472 304.00 | R 0.00 |
| 222 | 13 October 2015 | Kew Maintenance | R.056-068-2015/1 | R 77 727 660.00 | R 0.00 |
| 223 | 13 October 2015 | Rainbow Civils CC | N.001-014-2015/1 | R 39 711 470.50 | R 0.00 |
| 224 | 13 October 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.004-034-2015/1 | R 187 426 900.00 | R 0.00 |
| 225 | 13 October 2015 | Rainbow Civils CC | X.004-035-2015/1 | R 71 093 187.50 | R 0.00 |
| 226 | 13 October 2015 | Midfran Roads | X.002-016-2015/1 | R 74 808 992.00 | R 0.00 |
| 227 | 13 October 2015 | Midfran Roads | X.002-018-2015/1 | R 57 172 746.00 | R 0.00 |
| 228 | 13 October 2015 | Rainbow Civils CC | X.004-033-2015/1 | R 58 006 472.50 | R 0.00 |
| 229 | 13 October 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.004-037-2015/1 | R 68 460 357.96 | R 0.00 |
| 230 | 25 November 2015 | Stellenbosch University | Chair Funding | R 30 000 000.00 | R 0.00 |
| 231 | 25 November 2015 | Meropa Communications | HO/CS/1007/2015/01 | R 79 063 704.00 | R 0.00 |
| 232 | 25 November 2015 | Neotel | 58000/2015/25-3 | R 26 971 053.50 | R 0.00 |
| 233 | 25 November 2015 | Steffanutti Stocks Civils | C.002.001-2011/1 | R 68 984 415.18 | R 0.00 |
| 234 | 25 November 2015 | Basil Read (PTY)LTD | N.001-290-2005/1 | R 487 279 565.59 | R 0.00 |
| 235 | 25 November 2015 | HHO AFRICA Consulting Engineers | N.003-020-2017/1 | R 120 071 375.00 | R 0.00 |
| 236 | 25 November 2015 | Nyeleti/J&G JV | N.002-270-20115/2D | R 34 802 752.00 | R 0.00 |
| 237 | 25 November 2015 | V3 / KABE JV | N.003-010-2017/3F | R 110 061 340.00 | R 0.00 |
| 238 | 25 November 2015 | Steffanutti Stocks Civils | N.003-020-2015/2 | R 242 498 623.55 | R 0.00 |
| 239 | 25 November 2015 | Steffanutti Stocks Civils | N.007-040-2014/1 | R 124 521 612.04 | R 0.00 |
| 240 | 25 November 2015 | Haw & Inglis | N.007-030-2012/1 | R 15 180 591.14 | R 0.00 |
| 241 | 25 November 2015 | KPMM Roads & Earthworks(Pty)Ltd | N.001-250-2015/1 | R 182 938 596.49 | R 0.00 |
| 242 | 25 November 2015 | Knight Piesold / Arup JV | N.002-320-2017/1F | R 192 977 410.00 | R 0.00 |
| 243 | 25 November 2015 | Nyoni Projects | N.002-270-2012/1 | R 50 399 523.00 | R 0.00 |
| 244 | 25 November 2015 | Murray & Roberts Infrastructure | N.002-289-2012/1 | R 830 034 652.41 | R 0.00 |
| 245 | 25 November 2015 | Quality Plant Hire / Expectra 388 CC JV | X.002-052-2015/1 | R 63 361 954.80 | R 0.00 |
| 246 | 25 November 2015 | Road Mac Surfacing Cape (PTY)LTD | N.001-090-2016/1 | R 32 278 066.00 | R 0.00 |
| 247 | 25 November 2015 | ACTOPHAMBILI | N.001-070-2016/1 | R 54 591 797.67 | R 0.00 |
| 248 | 25 November 2015 | Tau Pele Construction (PTY)LTD | R.063-089-2015/1 | R 125 438 596.49 | R 0.00 |
| 249 | 25 November 2015 | ACTOPHAMBILI | R.063-910-2015/1 | R 51 363 209.11 | R 0.00 |
| 250 | 25 November 2015 | ACTOPHAMBILI | R.58-020-2016/1 | R 37 048 724.12 | R 0.00 |
| 251 | 25 November 2015 | Imvula Roads & Civils (PTY) Ltd | R.072-010-2015/1 | R 40 618 844.00 | R 0.00 |
| 252 | 25 November 2015 | Tau Pele Construction (PTY)LTD | N.002-160-2016/1 | R 41 666 666.67 | R 0.00 |
| 253 | 25 November 2015 | Penny Farthing Engineers SA (Pty) Ltd | N.002-020-2015/1 | R 6 093 875.00 | R 0.00 |
| 254 | 25 November 2015 | Teichmann Plant Hire | X.002-035-2014/1 | R 37 429 561.25 | R 0.00 |
| 255 | 25 November 2015 | Tau Pele Construction (PTY)LTD | R.049-020-2016/1 | R 38 771 929.83 | R 0.00 |
| 256 | 25 November 2015 | Raubex KZN (Pty) Ltd | N.002-267-2015/1 | R 77 828 947.37 | R 0.00 |
| 257 | 25 November 2015 | Imvula Roads & Civils (PTY) Ltd | R.511-030-2016/2 | R 34 657 110.00 | R 0.00 |
| 258 | 25 November 2015 | ACTOPHAMBILI | R.505-060-2016/1 | R 41 703 195.00 | R 18 337 860.00 |
| 259 | 25 November 2015 | Hillary Construction | N.002-340-2016/2 | R 25 737 952.00 | R 0.00 |
| 260 | 25 November 2015 | Road Mac Surfacing Cape (PTY)LTD | R.071-030-2016/1 | R 36 530 338.00 | R 0.00 |
| 261 | 25 November 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.002-048-2015/1 | R 68 469 645.40 | R 0.00 |
| 262 | 25 November 2015 | Midfran Roads | X.002-021-2015/1 | R 49 641 270.00 | R 0.00 |
| 263 | 25 November 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.002-022-2015/1 | R 72 676 801.35 | R 0.00 |
| 264 | 25 November 2015 | Kew Maintenance | X.004-036-2015/1 | R 29 807 343.00 | R 0.00 |
| 265 | 25 November 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.004-032-2015/1 | R 33 575 232.21 | R 0.00 |
| 266 | 25 November 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.002-050-2015/1 | R 53 177 941.41 | R 0.00 |
| 267 | 25 November 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.002-038-2015/1 | R 67 140 239.12 | R 0.00 |
| 268 | 25 November 2015 | Quality Plant Hire / Expectra 388 CC JV | X.002-045-2015/1 | R 59 753 902.00 | R 0.00 |
| 269 | 25 November 2015 | Penny Farthing Engineers SA (Pty) Ltd | X.002-039-2015/1 | R 57 074 928.55 | R 0.00 |
| 270 | 25 November 2015 | G4 Civils | X.002-040-2015/1 | R 57 454 400.00 | R 0.00 |
| 271 | 25 November 2015 | Quality Plant Hire / Expectra 388 CC JV | X.002-020-2015/1 | R 81 129 236.10 | R 0.00 |
| 272 | 25 November 2015 | Penny Farthing Engineers SA (Pty) Ltd | N.009-037-2015/1 | R 47 126 402.18 | R 0.00 |
| 273 | 25 November 2015 | Midfran Roads | R.056-068-2015/1 | R 78 887 671.00 | R 0.00 |
| 274 | 25 November 2015 | Scribante Construction | R.061-020-2009/1 | R 176 384 929.85 | R 0.00 |
| 275 | 25 November 2015 | Tau Pele Construction (PTY)LTD | R.056-067-2014/1 | R 557 017 543.86 | R 0.00 |
| 276 | 25 November 2015 | Tshireletso Traffic and Road Management CC | X.005-001-2011/1 | R 9 787 250.00 | R 0.00 |
| 277 | 25 November 2015 | Tshireletso Traffic and Road Management CC | X.005-001-2011/1 | R 10 438 250.00 | R 0.00 |
| 278 | 25 November 2015 | Centremark (Pty) Ltd | X.005-002-2011/1 | R 12 023 085.00 | R 0.00 |
| 279 | 25 November 2015 | Centremark (Pty) Ltd | X.005-002-2011/1 | R 10 780 411.00 | R 0.00 |
| 280 | 02 February 2016 | Business Innovation Group | HO 1004-2015 IA(2) | R 41 759 281.00 | R 0.00 |
| 281 | 02 February 2016 | WBHO Construction (Pty) Ltd | N.002-134-2015/1 | R 34 215 836.98 | R 0.00 |
| 282 | 02 February 2016 | Empa Structures (Pty) Ltd | N.010-110-2015/9 | R 57 329 304.98 | R 0.00 |
| 283 | 02 February 2016 | AECOM SA (Pty) Ltd | R.573-020-2016/2F | R 27 785 609.00 | R 0.00 |
| 284 | 02 February 2016 | Rainbow Civils | X.002-042-2015/1 | R 54 493 523.60 | R 0.00 |
| 285 | 02 February 2016 | Wasserman Teerwerke (Pty) Ltd | R.063-136-2015/1 | R 55 349 745.73 | R 0.00 |
| 286 | 02 February 2016 | Kew Maintenance | R.063-092-2015/1 | R 40 058 563.64 | R 0.00 |
| 287 | 02 February 2016 | Penny Farthing Engineers SA (Pty) Ltd | R.058-016-2015/1 | R 104 721 333.62 | R 0.00 |
| 288 | 02 February 2016 | Razzmatazz Civil (Pty)Ltd | X.004-130-2016/1 | R 111 902 623.00 | R 0.00 |
| 289 | 02 February 2016 | Kew Maintenance CC | N.007-068-2016/1 | R 20 525 995.00 | R 0.00 |
| 290 | 02 February 2016 | Intertoll Africa (Pty) Ltd | N.003-012-2015/2 | R 64 558 355.46 | R 0.00 |
| 291 | 02 February 2016 | Chavani Joint Venture | R.053-010-2016/1/1 | R 71 663 277.18 | R 0.00 |
| 292 | 02 February 2016 | Chavani Joint Venture | R.503-010-2016/1/1 | R 89 658 924.63 | R 0.00 |
| 293 | 01 March 2016 | WBHO Construction (Pty) Ltd | N.002-150-2015/1 | R 160 313 066.87 | R 0.00 |
| 294 | 01 March 2016 | Leo Consulting (Pty) Ltd | R.573-030-2016/3F | R 21 786 455.00 | R 0.00 |
| 295 | 01 March 2016 | Roadspan Surfaces(Pty)Ltd | R.067-025-2015/1 | R 31 108 586.01 | R 0.00 |
| 296 | 01 March 2016 | VEA Road Maintenance & Civils | R.072-014-2015/1 | R 55 275 253.18 | R 0.00 |
| 297 | 01 March 2016 | VEA Road Maintenance & Civils | R.075-014-2015/1 | R 50 903 333.18 | R 0.00 |
| 298 | 01 March 2016 | Penny Farthing Engineers SA (Pty) Ltd | X.002-049-2015/1 | R 108 807 407.79 | R 0.00 |
| 299 | 01 March 2016 | Mamlambo Construction (Pty) Ltd | N.002-130-2014/2 & N.002-140-2015/1 | R 78 962 000.00 | R 0.00 |
| 300 | 01 March 2016 | Jet Demolition (Pty) Ltd | N.001-210-2015/1 | R 3 847 209.00 | R 0.00 |
| 301 | 08 April 2016 | Razzmatazz Civil (Pty) Ltd | N012-117-2016/1 | R 49 768 683.00 | R 0.00 |
| 302 | 08 April 2016 | Roadspan Surfaces (Pty) Ltd | N001-180-2015/1 | R 102 438 706.04 | R 0.00 |
| 303 | 08 April 2016 | Telegenix Trading 799 (Pty) Ltd | N003-040-2015/1 | R 22 623 200.00 | R 0.00 |
| 304 | 08 April 2016 | Mikros Traffic Monitoringh (Pty) Ltd | 53000/2016/1 | R 9 636 867.00 | R 0.00 |
| 305 | 09 May 2016 | Dlamzak Mining & Construction | C004-019-2014/9 | R 9 550 949.93 | R 0.00 |
| 306 | 09 May 2016 | Jodan Construction (Pty) Ltd | C002-008-2013/1 | R 50 549 260.01 | R 0.00 |
| 307 | 09 May 2016 | VEA Road Maintenance and Civils | X002-044-2015/1 | R 70 405 585.00 | R 0.00 |
| 308 | 09 May 2016 | VEA Road Maintenance and Civils | N014-093-2016/1 | R 45 261 332.50 | R 0.00 |
| 309 | 09 May 2016 | VEA Road Maintenance and Civils | N008-068-2016/1 | R 36 905 470.00 | R 0.00 |
| 310 | 09 May 2016 | VEA Road Maintenance and Civils | N018-047-2016/1 | R 42 764 695.00 | R 0.00 |
| 311 | 09 May 2016 | VEA Road Maintenance and Civils | X002-148-2016/1 | R 42 543 590.00 | R 0.00 |
| 312 | 09 May 2016 | Q Civils (Pty) Ltd | R022-040-2017/1 | R 29 414 483.81 | R 0.00 |
| 313 | 09 May 2016 | Rainbow Civils | N014-048-2016/1 | R 30 533 577.60 | R 0.00 |
| 314 | 09 May 2016 | Kew Maintenance CC | N002-025-2015/1 | R 32 929 045.00 | R 0.00 |
| 315 | 07 June 2016 | Blue Print SA | HO/CS/1007/2016/1 | R 152 757 234.20 | R 0.00 |
| 316 | 07 June 2016 | Mediamix 360 | HO/CS/1007/2016/1 | R 425 650 000.00 | R 0.00 |
| 317 | 07 June 2016 | Avatar | HO/CS/1007/2016/1 | R 29 638 043.20 | R 0.00 |
| 318 | 07 June 2016 | Nitrogen Advertising & Design | HO/CS/1007/2016/1 | R 260 508 332.76 | R 0.00 |
| 319 | 07 June 2016 | Botes and Kennedy Monyano (Pty) Ltd | N012-090-2014/1 | R 76 938 150.00 | R 0.00 |
| 320 | 07 June 2016 | VEA / Inyatsi JV | X002-014-2016/1 | R 135 228 595.00 | R 0.00 |
| 321 | 07 June 2016 | Midfran Roads (Pty) Ltd | X002-015-2016/1 | R 143 448 590.00 | R 0.00 |
| 322 | 07 June 2016 | G4 Civils (Pty) Ltd | N001-201-2016/1 & N017-010-2016/1 | R 134 165 309.03 | R 0.00 |
| 323 | 07 June 2016 | WPI Power Solutions Dev-Tech JV | X002-055-2016/1 | R 74 265 230.00 | R 0.00 |
| 324 | 07 June 2016 | WPI Power Solutions Dev-Tech JV | X002-056-2016/1 | R 76 601 495.00 | R 0.00 |
| 325 | 07 June 2016 | WPI Power Solutions Dev-Tech JV | X002-057-2016/1 | R 59 424 279.00 | R 0.00 |
| 326 | 07 June 2016 | KPMM Roads & Earthworks (Pty) Ltd | R503-010-2016/1 | R 83 015 455.35 | R 0.00 |
| 327 | 12 July 2016 | Rumdel Cape Construction (Pty) Ltd | N.002-180-2010/1 | R 428 000 703.90 | R 0.00 |
| 328 | 12 July 2016 | KBK Engineers (Pty) Ltd | P.002-023-2017/1F | R 235 196 599.00 | R 0.00 |
| 329 | 12 July 2016 | VEA Road Maintenance and Civils | R.573-023-2016/1 | R 73 917 550.00 | R 0.00 |
| 330 | 12 July 2016 | Wasserman Teerwerke (Pty) Ltd | N.002-210-2016/3 | R 140 014 745.56 | R 0.00 |
| 331 | 12 July 2016 | Raubex KZN (Pty) Ltd | N.002-250-2016/2 | R 93 762 224.90 | R 0.00 |
| 332 | 12 July 2016 | Tau Pele Construction (Pty) Ltd | N.008-100-2016/1 | R 29 385 964.91 | R 0.00 |
| 333 | 12 July 2016 | Roadmac Surfacing (Pty) Ltd | N.002-160-2015/2 | R 79 254 385.97 | R 0.00 |
| 334 | 30 August 2016 | Aveng Grinaker-LTA | N.002-200-2016/2-S | R 26 511 888.00 | R 0.00 |
| 335 | 30 August 2016 | Aveng Grinaker-LTA | N.002-200-2016/2-N | R 28 349 692.00 | R 0.00 |
| 336 | 30 August 2016 | Aveng Grinaker-LTA | N.002-201-2016/1-S | R 30 665 494.00 | R 0.00 |
| 337 | 30 August 2016 | Wasserman Teerwerke (Pty) Ltd | N.002-201-2016/1-N | R 24 827 404.34 | R 0.00 |
| 338 | 30 August 2016 | Rodpaul Construction CC | N.002-268-2014/1 | R 30 579 414.89 | R 0.00 |
| 339 | 30 August 2016 | Ingerop - Knight Piesold Joint Venture | N.002-223-2018/1F | R 107 038 435.00 | R 0.00 |
| 340 | 30 August 2016 | Madan Singh and Associates CC | R.061-110-2018/1F | R 135 661 815.50 | R 0.00 |
| 341 | 30 August 2016 | HHO Consulting enginers (Pty) Ltd | R.034-060-2018/1F | R 115 434 340.00 | R 0.00 |
| 342 | 30 August 2016 | MD Civils Ltd | N.001-013-2016/1 | R 49 491 452.00 | R 0.00 |
| 343 | 30 August 2016 | Roadmac Surfacing (Pty) Ltd | R.049-020-2016/2 | R 35 740 019.00 | R 0.00 |
| 344 | 30 August 2016 | Quality Plant Hire/Expectra 388 JV | R.518-020-2016/1 & R.518-020-2016/2 | R 78 218 535.00 | R 0.00 |
| 345 | 30 August 2016 | Aveng Grinaker-LTA | R.556-010-2016/1 & R.565-010-2016/1 | R 92 393 407.89 | R 0.00 |
| 346 | 30 August 2016 | MD Civils Ltd | N.002-012-2016/1 & R.300-010-2016/2 | R 68 951 994.00 | R 0.00 |
| 347 | 30 August 2016 | Roadmac Surfacing (Pty) Ltd | R.503-020-2016/1 & R.505-050-20116/1 | R 52 528 540.00 | R 0.00 |
| 348 | 30 August 2016 | Roadmac Surfacing (Pty) Ltd | N.012-150-2017/1 & N.012-150-2017/2 | R 84 208 585.00 | R 0.00 |
| 349 | 30 August 2016 | Roadmac Surfacing (Pty) Ltd | R.030-070-2016/1 | R 48 237 997.00 | R 0.00 |
| 350 | 30 August 2016 | Mamlambo Construction (Pty) Ltd | R.067-020-2015/1 | R 198 976 128.14 | R 0.00 |
| 351 | 30 August 2016 | Quality Plant Hire/Expectra JV | R.034-023-2017/1 | R 114 857 429.86 | R 0.00 |
| 352 | 30 August 2016 | Wasserman Teerwerke (Pty) Ltd | N.009-050-2016/1 | R 71 033 850.42 | R 0.00 |
| 353 | 30 August 2016 | Actophambili Roads (Pty) Ltd | N.006-080-2016/1 | R 66 753 647.00 | R 0.00 |
| 354 | 30 August 2016 | Raubex KZN (Pty) Ltd | N.011-040-2016/1 | R 33 803 508.77 | R 0.00 |
| 355 | 30 August 2016 | WPI Power Solutions Dev-Tech JV | P.002-022-2015/1 | R 11 142 754.00 | R 0.00 |
| 356 | 30 August 2016 | Hillary Construction (Pty) Ltd | R.036-050-2016/1 | R 87 450 000.00 | R 0.00 |
| 357 | 30 August 2016 | Roadmac Surfacing (Pty) Ltd | X.002-001-2016/1 | R 66 983 329.00 | R 0.00 |
| 358 | 30 August 2016 | Hillary Construction (Pty) Ltd | R.036-040-2016/1 & R.532-030-2016/1 | R 117 150 000.00 | R 0.00 |
| 359 | 30 August 2016 | Quality Plant Hire/Expectra JV | R.524-010-2016/1 & 524-020-2016/1 | R 59 412 640.00 | R 0.00 |
| 360 | 30 August 2016 | Boitshoko Road and Civil Works CC | R.531-020-2016/1 | R 28 304 046.01 | R 0.00 |
| 361 | 30 August 2016 | Actophambili Roads (Pty) Ltd JV | R.529-020-2016/3 | R 17 571 115.00 | R 0.00 |
| 362 | 30 August 2016 | Quality Plant Hire/Expectra 388 JV | R.520-010-2016/1 | R 27 172 805.00 | R 0.00 |
| 363 | 30 August 2016 | Roadmac Surfacing (Pty) Ltd | N.018-070-2017/1 | R 19 230 000.00 | R 0.00 |
| 364 | 30 August 2016 | Power Construction | N.004-120-2017/1 | R 14 397 299.96 | R 0.00 |
| 365 | 30 August 2016 | Actophambili Roads JV | R.520-010-2016/2 | R 22 365 905.00 | R 0.00 |
| 366 | 30 August 2016 | Actophambili Roads JV | R.518-030-2016/1 | R 19 255 935.00 | R 0.00 |
| 367 | 30 August 2016 | Roadmac Surfacing (Pty) Ltd | R.518-010-2016/1 & R.518-010-2016/2 | R 104 890 551.00 | R 0.00 |
| 368 | 30 August 2016 | Actophambili Roads JV | R.510-030-2016/1 & R.510-030-2016/2 | R 67 000 880.00 | R 0.00 |
| 369 | 30 August 2016 | Roadmac Surfacing (Pty) Ltd | R.567-010-2016/1 | R 33 099 934.00 | R 0.00 |
| 370 | 30 August 2016 | Actophambili Roads (Pty) Ltd JV Tshireletso and Road Management CC | R.529-020-2016/1 & R.529-020-2016/2 | R 43 245 535.00 | R 0.00 |
| 371 | 06 September 2016 | Worley Parsons RSA (Pty) Ltd | N.001-170-2018/1F | R 132 068 935.00 | R 0.00 |
| 372 | 06 September 2016 | HHO Consulting enginers (Pty) Ltd | N.001-180-2018/1F | R 146 880 480.00 | R 0.00 |
| 373 | 06 September 2016 | Aurecon South Africa (Pty) Ltd | N.001-160-2018/2F | R 221 020 680.00 | R 0.00 |
| 374 | 06 September 2016 | UWP Consulting Engineers (Pty) Ltd | R.063-160-2016/1F | R 84 255 819.00 | R 0.00 |
| 375 | 06 September 2016 | JG Afrika (Pty) Ltd | N.002-300-2018/1D | R 52 054 122.67 | R 0.00 |
| 376 | 06 September 2016 | Triamic Construction (Pty) Ltd | R.072-034-2014/1 | R 552 017 543.86 | R 0.00 |
| 377 | 06 September 2016 | Power Construction (Pty) Ltd | N.011-090-2015/1 | R 241 900 592.78 | R 0.00 |
| 378 | 06 September 2016 | Murray and Roberts Infrastructure | R.067-050-2015/1 | R 312 937 851.76 | R 0.00 |
| 379 | 06 September 2016 | Fountain Civil Engineering | R.023-020-2016/1 | R 309 542 377.00 | R 0.00 |
| 380 | 06 September 2016 | Triamic Construction (Pty) Ltd | R.061-080-2012/1 & C.003-032-2015/1 | R 329 880 818.27 | R 0.00 |
| 381 | 06 September 2016 | Tau Pele Construction (Pty) Ltd | R.410-023-2016/1 | R 59 057 017.54 | R 0.00 |
| 382 | 06 September 2016 | Q-Civils (Pty) Ltd | N.007-030-2016/1 | R 22 798 551.42 | R 0.00 |
| 383 | 06 September 2016 | Actophambili Roads (Pty) Ltd | N.012-090-2017/1 | R 32 297 780.00 | R 0.00 |
| 384 | 06 September 2016 | Actophambili Roads (Pty) Ltd | N.012-090-2017/2 | R 32 028 345.00 | R 0.00 |
| 385 | 06 September 2016 | Actophambili Roads (Pty) Ltd | N.012-090-2017/3 | R 22 108 811.00 | R 0.00 |
| 386 | 06 September 2016 | Murray and Roberts Infrastructure | N.002-100-2017/1 | R 101 582 103.13 | R 0.00 |
| 387 | 06 September 2016 | Power Construction (Pty) Ltd | R.505-040-2016/9 | R 452 819 501.33 | R 0.00 |
| 388 | 11 October 2016 | Raubex / Moloto Joint Venture | R.573-020-2016/2 | R 93 558 580.70 | R 0.00 |
| 389 | 11 October 2016 | KPMM / CBE Joint Venture | R.573-030-2016/3 | R 214 419 452.63 | R 0.00 |
| 390 | 11 October 2016 | Gibb Consulting Engineers (Pty) Ltd | N.002-180-2018/1F | R 60 066 278.00 | R 0.00 |
| 391 | 11 October 2016 | Triamic Construction (Pty) Ltd | N.007-020-2016/1 | R 293 684 210.53 | R 0.00 |
| 392 | 11 October 2016 | Knight Piesold (Pty) Ltd | N.001-290-2017/1F | R 74 639 116.00 | R 0.00 |
| 393 | 11 October 2016 | UWP Consulting Engineers (Pty) Ltd | R.063-156-2014/1F | R 66 126 701.00 | R 0.00 |
| 394 | 11 October 2016 | Triamic Construction (Pty) Ltd | N.007-010-2015/1 | R 665 789 473.68 | R 0.00 |
| 395 | 11 October 2016 | Raubex Infrastructure (Pty) Ltd | N.008-130-2012/1 | R 66 398 096.00 | R 0.00 |
| 396 | 11 October 2016 | Roadspan Surfaces (Pty) Ltd | R.072-010-2017/1 | R 24 135 497.58 | R 0.00 |
| 397 | 11 October 2016 | Roadmac Surfacing (Pty) Ltd | R.510-010-2017/1 | R 142 122 969.00 | R 0.00 |
| 398 | 11 October 2016 | Raubex KZN (Pty) Ltd | R.061-110-2015/1 | R 58 559 453.51 | R 0.00 |
| 399 | 11 October 2016 | Roadmac Surfacing (Pty) Ltd | N.008-130-2017/1 | R 18 000 947.00 | R 0.00 |
| 400 | 11 October 2016 | Roadmac Surfacing Cape | R.075-010-2016/2 | R 108 065 192.98 | R 0.00 |
| 401 | 11 October 2016 | Worley Parsons RSA (Pty) Ltd | N.002-910-2017/1F | R 69 265 264.50 | R 0.00 |
| 402 | 11 October 2016 | Telegenix Trading 799 (Pty) Ltd | N.002-290-2017/1 | R 35 823 150.00 | R 0.00 |
| 403 | 11 October 2016 | Bakwena Platinum Corridor Concessionaire Pty Ltd | N.001-230-2006/1 | R 63 797 309.20 | R 0.00 |
| 404 | 11 October 2016 | Bakwena Platinum Corridor Concessionaire Pty Ltd | N.004-130-2008/9 | R 87 404 186.40 | R 0.00 |
| 405 | 11 October 2016 | Terra Strata Construction (Pty) Ltd | R.036-060-2015/1 | R 12 478 306.41 | R 0.00 |
| 406 | 13 December 2016 | Datacentrix | 58000/01/08-2016 | R 121 886 391.16 | R 0.00 |
| 407 | 13 December 2016 | Mlokothwa Construction | C.004-011-2014/9F | R 19 250 253.00 | R 3 800 000.00 |
| 408 | 13 December 2016 | Talon Construction CC | C.005-019-2015/1 | R 23 774 379.91 | R 0.00 |
| 409 | 13 December 2016 | Murray and Roberts Infrastructure | R.075-010-2016/1 | R 316 506 992.93 | R 0.00 |
| 410 | 13 December 2016 | Edwin Construction | R.034-010-2016/1 | R 250 529 889.11 | R 0.00 |
| 411 | 13 December 2016 | Tau Pele Construction (Pty) Ltd | R.392-010-2017/1 | R 63 160 028.30 | R 0.00 |
| 412 | 13 December 2016 | KPMM Roads & Earthworks (Pty) Ltd | N.017-020-2016/1 | R 27 105 263.16 | R 0.00 |
| 413 | 13 December 2016 | Wasserman Teerwerke (Pty) Ltd | R.390-020-2017/1 | R 71 160 816.54 | R 0.00 |
| 414 | 13 December 2016 | Kingsway Signs JV | X.002-047-2015/1 | R 21 816 660.00 | R 0.00 |
| 415 | 13 December 2016 | Kingsway Signs JV | X.002-047-2015/1 | R 18 131 580.00 | R 0.00 |
| 416 | 13 December 2016 | Lanino Traffic Markings (Pty) Ltd | X.004-043-2015/1 | R 72 021 933.00 | R 0.00 |
| 417 | 13 December 2016 | Lanino Traffic Markings (Pty) Ltd | X.004-046-2017/1 | R 54 147 140.00 | R 0.00 |
| 418 | 13 December 2016 | Lanino Traffic Markings (Pty) Ltd | X.005-013-2016/1 | R 10 167 725.00 | R 0.00 |
| 419 | 13 December 2016 | Tshireletso Traffic and Road Management CC | X.005-014-2016/1 | R 6 039 370.00 | R 0.00 |
| 420 | 13 December 2016 | Tshireletso Traffic and Road Management CC | X.005-014-2016/1 | R 4 608 795.00 | R 0.00 |
| 421 | 13 December 2016 | Colas South Africa (Pty) Ltd | N.010-078-2017/1 | R 10 635 164.70 | R 0.00 |
| 422 | 13 December 2016 | Colas South Africa (Pty) Ltd | N.010-091-2017/1 | R 8 513 414.70 | R 0.00 |
| 423 | 13 December 2016 | Roadmac Surfacing Cape (Pty) Ltd | R.300-010-2018/1F | R 99 927 912.28 | R 0.00 |
| 424 | 13 December 2016 | City Markings (Pty) Ltd | X.002-053-2015/1 | R 42 389 988.10 | R 0.00 |
| 425 | 13 December 2016 | City Markings (Pty) Ltd | X.002-054-2015/1 | R 55 508 309.00 | R 0.00 |
| 426 | 13 December 2016 | City Markings (Pty) Ltd | X.002-054-2015/1 | R 41 782 609.00 | R 0.00 |
| 427 | 07 February 2017 | Aveng Lubocon JV | N.004-120-2018/1 | R 276 601 389.33 | R 0.00 |
| 428 | 07 February 2017 | iX Engineers (Pty) Ltd | N.002-060-2020/2F | R 61 285 788.06 | R 0.00 |
| 429 | 07 February 2017 | Mamlambo Construction (Pty) Ltd | R.062-080-2016/1 | R 78 804 408.00 | R 0.00 |
| 430 | 07 February 2017 | Mukhari Signs & Marketing Enterprises (Pty) Ltd | X.004-040-2015/1 | R 46 940 882.37 | R 0.00 |
| 431 | 07 February 2017 | Mukhari Signs & Marketing Enterprises (Pty) Ltd | X.004-042-2015/1 | R 54 597 025.33 | R 0.00 |
| 432 | 07 February 2017 | Boitshoko Road and Civil Works CC | R.053-020-2016/1 | R 104 678 094.00 | R 0.00 |
| 433 | 07 March 2017 | SMEC South Africa (Pty) Ltd | N.002-080-2020/2F | R 72 159 452.00 | R 0.00 |
| 434 | 07 March 2017 | WBHO Construction (Pty) Ltd | N.002-140-2014/1 | R 248 473 357.25 | R 0.00 |
| 435 | 07 March 2017 | WBHO Construction (Pty) Ltd | N.006-060-2015/1 | R 385 302 783.64 | R 0.00 |
| 436 | 07 March 2017 | Northern Cape Province | R360/R31 | R 170 499 174.22 | R 0.00 |
| 437 | 07 March 2017 | Tau Pele Construction (Pty) Ltd | X.003-013-2016/1 | R 95 261 860.20 | R 0.00 |
| 438 | 07 March 2017 | Wasserman Teerwerke (Pty) Ltd / Sirobi Civils JV | R.061-030-2016/1 | R 110 825 349.56 | R 0.00 |
| 439 | 07 March 2017 | Quality Plant Hire & Expetra CC JV | R.040-070-2015/1 | R 74 222 214.00 | R 0.00 |
| 440 | 07 March 2017 | Hillary Construction (Pty) Ltd | N.001-290-2016/1 | R 49 199 349.00 | R 0.00 |

**SOUTH AFRICAN CIVIL AVIATION AUTHORITY**

**RESPONSE**

(1) (a) What tenders have been issued and awarded in each month in the past three financial years by any of the entities which report to him, (b) to whom were they awarded, (c) what was the monetary value of each specified tender and (d) what mechanisms exist to ensure that tenders are completed within the required time and budget;

**Response to question (1) – Financial Year 2014/15**

| Year | a) Tenders have been issued and awarded | | | b) Awards | c) Value | d) Mechanisms used to monitor tender conclusions |
| --- | --- | --- | --- | --- | --- | --- |
| Tender Name | Month of award | Contract Duration |
| 2014/2015 | Laptop and Desktop | April 2014 | 1 year | AE Soft (Pty) Ltd | R3,088,350.00 | SACAA uses a tender register and demand management plans template to monitor tender progress. The same is reported monthly to EXCO and to the SACAA Audit and Risk Committee, Board and National Treasury quarterly. |
| Cell Phone Provider | October 2013 | 4 years | MTN | Usage based |
| Canteen & Catering Services | October 2013 | One year | Kingdom Caterers | R414,000.00 |
| Re-Advertisement. Project Manager for CAA Premises | October 2013 | 6 months | Betts Townsend | R720,000.00 |
| Travel Management Company | February 2014 | 3 years | Travel With Flair | Usage based |
| Enterprise Business System (EBS) | May 2014 | 3 years | Empic & Synova JV | R94,091,131.20 |
| Document Imaging, Scanning and Retrieving Solution | August 2014 | 5 years | Metrofile (Pty) Ltd | R3,927,072.00 |
| Business Continuity Operational Disaster Site | August 2014 | 3 years | Continuity SA (Pty) Ltd | R5,796,848.00 |
| Organisational Structure Review | August 2014 | 12 Months | Business Enterprise @ University of Pretoria | R1,670,100.00 |

**Response to question (1) – Financial Year 2015 / 2016**

| Year | a) Tenders have been issued and awarded | | | b) Awards | c) Value | d) Mechanisms used to monitor tender conclusions |
| --- | --- | --- | --- | --- | --- | --- |
| Tender Name | Month of award | Contract Duration |
| 2015/2016 | National Aviation Transformation Strategy (NATS) | October 2014 | Until all deliverables are met | Business Enterprise @ University of Pretoria | R948,480.00 | SACAA uses a tender register and demand management plans template to monitor tender progress. The same is reported monthly to EXCO and to the SACAA Audit and Risk Committee, Board and National Treasury quarterly. |
| Least Cost Routing | April 2015 | Infrastructure cost once off | Vox Telecommunications | R198,242.34 |
| Cadets Pilot Training | May 2015 | 1 year | Superior Pilot Services | R3,325,699.20 |
| FIU Strategy | February 2015 | 2 years | Aerodata AG | R 1,795,319.00 |
| Security (Guarding) Services | August 2015 | 3 years | Fidelity Security Services (Pty) Ltd | R8,531,320.68 |
| Off-Site Storage | November 2015 | 3 years | Docufile Records | R503,195.65 |
| Aeronautical  Information Publication | November 2015 | 3 years | Sisonke Printers & Signage (Pty) Ltd | R451,192.39 |

**Response to question (1) – Financial Year 2016/2017**

| Year | a) Tenders have been issued and awarded | | | b) Awards | c) Value | d) Mechanisms used to monitor tender conclusions |
| --- | --- | --- | --- | --- | --- | --- |
| Tender Name | Month of award | Contract Duration |
| 2016/2017 | Cadet Pilot Training Service Provider | December 2016 | 3 years | Superior Pilot Services | R11, 012, 810.00 | SACAA uses a tender register and demand management plans template to monitor tender progress. The same is reported monthly to EXCO and to the ARC in each quarter. |
| Cleaning, Pest Control and Hygiene Services | November 2016 | 1 year | Servest Group (Pty) Ltd | R1, 408, 824.00 |
| Cape Town Lease | October 2016 | 5 years | ACSA Cape Town | R6, 237, 619.12 |
| IT Equipment | November 2016 | 1 year | Introstat (Pty) Ltd | R4, 165, 076.79 |
| Core Network Switch Replacement | October 2016 | 3 years | Sizwe IT Group | R537, 465.19 |
| Internet Solutions | December 2016 | 5 years | Vox Telecommunications (Pty) Ltd | R17, 121, 910.46 |
| Microsoft Licenses (Sole Supplier) | June 2016 | 3 years | Microsoft | R7, 461, 805.00 |
| ICT Security | March 2017 | 3 years | Computer Security and Forensic Solutions (Pty) Ltd | R2, 034 444.00 |
| Audits of Aviation Fuel Levies | February 2017 | 3 years | Deloitte & Touché | R938, 670.00 |
| SCM Canteen Services | July 2017 | 2 years | Capitol Caterers (Pty) Ltd | R1, 529, 481.15 |
| Provision and uploading of Act, Technical Standards and Regulations on CAA intranet and website | February 2017 | 3 years | LexisNexis (Pty) Ltd | R1, 374, 369.75 |
| Maintenance and Support of Great Plains | February 2017 | 1 year | Sethewo (Pty) Ltd | R919, 296.00 |
| Supply and Installations of Flight Data Recorder | April 2017 | Once off | Century Avionics | R1, 046, 795.06 |

**(2) (a), (b), (c)**

All tenders are concluded on schedule and within allocated budget.