

CONSOLIDATED DEVIATIONS REPORTED BY INSTITUTIONS FOR 2022/2023 FY



GAUTENG
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

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PURPOSE

To report deviations disclosed by institutions during the 2022/23 FY in terms of:

- Number of institutions that reported and/or not reported deviations.
- Number of deviations reported and /or not reported by institutions



SUMMARY OF DEVIATIONS REPORTED BY DEPARTMENTS

No.	Departments	No. of Procurement by other means	Amount	No. of Contract Expansions and Variations	Amount
1.	COGTA	1	R1 000 000,00	0	0
2.	Community Safety	1	R350 000 000	0	0
3.	Economic Development	5	R6 355 674,26	0	0
4.	Infrastructure Development	0	0	3	R5 866 009,03
5.	Health	1	R1 377 269,84	0	0
6.	Roads & Transport	0	0	0	0
7.	Social Development	8	R56 270 346,00	0	0
8.	Education	1	R1 800 000,00	0	0
9.	E-Government	0	0	0	0
10.	Agriculture & Rural Development	1	R10 978 433	0	0
11.	Sport, Arts, Culture & Recreation	0	0	0	0
12.	Office of Premier	0	0	0	0
13.	Human Settlement	0	0	0	0
14.	GPT	5	R1 963 990,00	4	R398 057,62

DEVIATIONS REPORTED BY DEPARTMENTS

- The following eight (08) departments (COGTA, DCS, DED, DOH, DSD, GDE, GDARD, and GPT) reported procurement by other means.
- The following six (06) departments (DID, DRT, E-GOV, SACR, OOP and DHS) did not report or do not have procurement by other means.
- The following two (02) departments (DID and GPT) reported expansions and variations.
- The following twelve (12) departments (COGTA, DCS, DED, DOH, DSD, GDE, GDARD, DRT, E-GOV, SACR, OOP and DHS) did not report or do not have expansions and variations.



SUMMARY OF DEVIATIONS REPORTED BY ENTITIES

No.	Entities	No. of Procurement by other means	Amount	No. of Expansions and Variations	Amount
1.	Gauteng Gambling Board	0	0	0	0
2.	Gauteng Growth Development Agency	6	R996 185,42	1	R463 413,56
3.	Gauteng Partnership Fund	0	0	0	0
4.	Gauteng Tourism Authority	6	R7 787 500	0	0
5.	Gauteng Enterprise Propeller	0	0	0	0
6.	Gauteng Infrastructure Funding Agency	0	0	0	0
7.	Gautrain Management Agency	0	0	0	0
8.	Gauteng Film Commission	0	0	0	0
9.	Craddle of Humankind	4	R3 631 119,20	1	R83 545,70
	Total	16	R12 414 804,62	2	R546 959,26

PROCUREMENT BY OTHER MEANS REPORTED BY ENTITIES

- The following three (03) entities (GGDA, GTA and Cradle of Humankind) reported procurement by other means.
- The following six (06) entities (GGB, GPF, GEP, GIFA, GMA and GFC) did not reported or do not have procurement by other means.
- The following two (02) entities (GGDA and Cradle of Humankind) reported expansions and variations.
- The following seven (07) entities (GTA, GGB, GPF, GEP, GIFA, GMA and GFC) did not report or do not have expansions and variations.



DETAILED PROCUREMENT BY OTHER MEANS REPORTED BY DEPARTMENTS

Institution	Deviation reported date	Project description	Name of supplier	Type of procurement by other means	Contract number	Value of contract
						R'
GDED	10-Aug-22	Reporting of deviation from normal procurement process for appointment of newspaper direct as the sole supplier for digital news subscription services amounting to R360 000,00 (vat inclu)	Calandria159 t/a News Direct	Reporting of deviation from normal procurement process for appointment of newspaper direct as the sole supplier for digital news subscription services amounting to R360 000,00 (vat inclu)	Not provided	R360 000,00
GDED	13-Oct-22	Request to deviate from normal procurement processes (Sole Supplier) in the acquisition of media to promote and create awareness around GDED programmes for six months	Arna Holdings	Request to deviate from normal procurement processes (Sole Supplier) in the acquisition of media to promote and create awareness around GDED programmes for six months	Not provided	R171 000,00
			MSG Group Sales		Not provided	R1 199 818,00
			Premidia Broadcasting t/a Talk Radio 702		Not provided	R879 659,00
			SABC Radio		Not provided	R1 491 960,00
			Yired (Pty) Ltd		Not provided	R1 000 000,00
			Kaya FM		Not provided	R841 246



DETAILED PROCUREMENT BY OTHER MEANS REPORTED BY DEPARTMENTS

Institution	Deviation reported date	Project description	Name of supplier	Type of procurement by other means	Contract number	Value of contract
						R'
GDED	18-Nov-22	Building re-instatement project Tshwane former Regional Offices for Gauteng Liquor Board and Gauteng Office of Consumer Affairs	Centerpret Properties (Pty) Ltd	Building re-instatement project Tshwane former Regional Offices for Gauteng Liquor Board and Gauteng Office of Consumer Affairs (Single Source)	Not provided	R59 971,84
GDED	18-Nov-22	Building re-instatement project Tshwane former Regional Offices for Gauteng Liquor Board and Gauteng Office of Consumer Affairs	Elite Property Development (Pty) Ltd	Building re-instatement project Tshwane former Regional Offices for Gauteng Liquor Board and Gauteng Office of Consumer Affairs (Single Source)	Not provided	R46 949,84
GDED	01-Dec-22	Renewal of caseware software licence provided by Adapt IT Holdings (Pty) Ltd as a sole provider	Adapt IT Holdings (Pty) Ltd	Renewal of caseware software licence provided by Adapt IT Holdings (Pty) Ltd as a sole provider	Not provided	R305 069,58
COGTA	23-Jan-23	South Afrian Weather Services for a duration of three years (3)	Hydront Early Warning Deatection	South Afrian Weather Services for a duration of three years (3) (Single Source)	Not provided	R1 000 000,00

DETAILED PROCUREMENT BY OTHER MEANS REPORTED BY DEPARTMENTS

Department	Deviation reported date	Project description	Name of supplier	Type of procurement by other means	Contract number	Value of contract
						R'
GPT	02-Sep-22	Training	Compliance Institute of Southern Africa	Request to deviate from normal procurement processes (Sole Supplier) for affiliated members of CISA tallomate course	4251061541	R43 560,00
GPT	02-Sep-22	Supply of water bottles	Skythem	Procurement of of supply and rental of of water cooler machines and supply of water bottles,and the procurement for additional bottles	4251073653	R59 200,00
GPT	21-Dec-22	Procurement of on line press reader subscription and Magazines	News paper- Direct Calandria	Procurement of on line press reader subscription and Magazines	4251086417	R89 950,00
GPT	21-Dec-22	Facilitation of training interventions to accountant trainees	South African Institute of Professional Accountants (GAP Training) (SAIPA)	Procurement of (Sole Service Provider) Gap intervention training for trainees to meet professionalism credit requirements	Not provided	R1 181 280,00



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GPT	02-Sep-22	Live Broadcasting of budget speech	Africa Business News	Reporting of deviation from normal procurement process for appointment of CNBC as a sole service provider in the business news broadcasting and first in delivering a key message focus on business. Money and Economic news originating from Sub Saharan Africa	4251033589	R590 000,00



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Institution	Deviation reported date	Project description	Name of supplier	Type of procurement by other means	Contract number	Value of contract
						R'
Gauteng Department of Education	24-Feb-23	Deviation from normal procurement process to lease portion of ERF 1014	Gerleza Beleggings Property Limited trading as Hermanus Joachim Botha Vermaak	Declare an emergence in terms of Treasury Regulations 16A6.4 in Pretoria North based on the direct and indirect security threat to teachers and learners due to admission pressures and overcrowding in Tshwane West District. To alleviate the pressure and ensure safety of the schools, learners, community, and assets	Not provided	R1 800 000,00

DETAILED PROCUREMENT BY OTHER MEANS REPORTED BY DEPARTMENTS

Institution	Deviation reported date	Project description	Name of supplier	Type of procurement by other means	Contract number	Value of contract
						R'
Gauteng Department of Social Development	26-Jan-23	Supply and delivery of 17200 food items cleaning materials for Tshwane region	Thatamotse Projects	The tender was advertised on 11 February 2022 and closed on 04 March 2022, however a legal opinion was seek on the basis of having only two companies meeting the evaluation criteria and were recommended for five regions. The legal opinion was received and stated that the tender was not competitive as per the Section 217 of the Republic. This section requires the organ of state tyo contract goods and services in accordance with a system that is fair, equitable, competitive, cost-effective.The opinion was welcome by BAC. The legal opinion recommended that the 50 bids that were disqualified during the local content be re-evelaution and BEC to recinvene. BEC re-convened to discuss the outcome, however, BEC noted that the validity has expired hence communication in terms of the extension was only done to the two bidders that were recommended and excluded the 50 bids that were previously disqualified. The tender then was cancelled.	Not provided	R10 483 400,00
Gauteng Department of Social Development	26-Jan-23	Supply and delivery of 17200 food items cleaning materials for Sedibeng region	Platinum Skies 7 Investment		Not provided	R10 627 192,00
Gauteng Department of Social Development	26-Jan-23	Supply and delivery of 17200 food items cleaning materials for Johannesburg region	Diepsloot Chicken and Nyama		Not provided	R10 310 712,00
Gauteng Department of Social Development	26-Jan-23	Supply and delivery of 17200 food items cleaning materials for Ekurhuleni region	Masakhanani Holdings		Not provided	R10 476 520,00
Gauteng Department of Social Development	26-Jan-23	Supply and delivery of 17200 food items cleaning materials for West rand region	Dalmont International		Not provided	R10 535 000,00



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Institution	Deviation reported date	Project description	Name of supplier	Type of procurement by other means	Contract number	Value of contract
						R'
Gauteng Department of Social Development	21-Sep-22	Reporting of Deviation : Manufacture, supply and delivery of dignity packs (177 114 units of toilet papers for Sedibeng Region)	Samampilo Tissue Multi-Purpose Primary Co-operative Limited	Reporting of Deviation : Manufacture, supply and delivery of dignity packs (177 114 units of toilet papers for Sedibeng Region)	Not provided	R1 151 241,00
Gauteng Department of Social Development	21-Sep-22	Reporting of Deviation : Manufacture, supply and delivery of dignity packs (177 114 units of toilet papers for West Rand Region)	Ntofontofo Tissue Multi-Purpose Primary Co-operative Limited	Reporting of Deviation : Manufacture, supply and delivery of dignity packs (177 114 units of toilet papers for West Rand Region)	Not provided	R1 151 241,00
Gauteng Department of Social Development	21-Sep-22	Reporting of Deviation : Manufacture, supply and delivery of dignity packs (236 160 units of toilet papers for Ekurhuleni Region)	Samampilo Tissue Multi-Purpose Primary Co-operative Limited	Reporting of Deviation : Manufacture, supply and delivery of dignity packs (236 160 units of toilet papers for Ekurhuleni Region)	Not provided	R1 535 040,00



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Institution	Deviation reported date	Project description	Name of supplier	Type of procurement by other means	Contract number	Value of contract
						R'
Gauteng Department of Community Safety	07-Feb-23	Approval for diviation from normal procurement processs for accomodation and training facility of six thousand (6000) crime prevention peace wardens	Solan Management and Castle Bush Camp	It is impractical for the Department to invite competitive bids, which means procurement needs to be done through a deviation, based on the above, the deviation is due to an urgent situation rather than lack of planning	PO- 4550287437	R350 000 000
Gauteng Department of Agriculture Rural and Development	20-Feb-23	Supply and delivery of agricultural equipment for community development projects, according to specification	LECO AFRICA	LECO Africa Pty Ltd is the owner of patents number:US Pat. No.9,123,521; PRC invention patent ZL201380021654.6 patent pending, which describe a GCXGC-TOMS	PO- 4251091629	R10 978 433
Gauteng Department of Health	08-Feb-23	Assets Management	TAT I-Chain	Request for BAC approval for deviation of SCM processes for appointing TAT I-Chain to provide urgent assets management license for eight (8) months and support services for three (3) months.	PO-4251038076	R1 377 269,84



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GGDA	24-Sep-22	Vaal SEZ - Marketing Sponsorship	One Big Entertainment	Sponsorship as per GGDA sponsorship policy for marketing collaborative with Vaal Municipality	REQ1437	R500 000,00
Craddle of Humankind	05-Dec-22	Lease a bus for pilot project	Hotdox Pty Ltd	Sole Service Provider	4251045009	R161 529,00
Craddle of Humankind	16-Aug-22	Implementation of Natural resource management	Dinokeng Game Reserve Association	Implementation of Fire management and Natural resource management in the Dinokeng Game Reserve	DIN20/07/2022	R3 000 000,00
Gauteng Tourism Authority	28-Nov-22	Joy of Jazz	Musicman	The event is exclusively owned by Tmusicman. The leveraging, hosting, and supporting of the Joy of Jazz as one of the province's signature events empowers the GTA to implement a number of its annual performance plans targets and related activities.	GCEB / BH / 01	R5 000 000



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Gauteng Tourism Authority	08-Dec-22	Joy of Jazz	Synergy Business Events	Synergy Business Events is the sole owner of the space at Joy of Jazz which has been organized by T music man	TS / GTA / 01	R287 500
Gauteng Tourism Authority	08-Dec-22	World Congress of Constitutional	IDNA	The World Congress of Constitutional Law is the most exciting event on the global constitutional law calendar, held every four years and bringing together constitutional law scholars from around the world. It provides a unique opportunity to discuss the most important issues in constitutional law and for jurists from differing jurisdictions to meet and share ideas. The Executive Committee of the IACL unanimously approved the University of Johannesburg bid to host the World Congress of Constitutional Law in 2022 in Johannesburg	GCEB / GTA / 02	R500 000



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Gauteng Tourism Authority	08-Dec-22	Makhelwane Festival	Locrate Market	<p>The Makhelwane Festival was part of the 5th administration events that contributed massively to the economic growth through increased visitor numbers, visitor spend ,socio-economic impact through job creations and SMMEdevelopment.</p> <p>The 5th administration identified significant events that will resuscitate and ignite the tourism, hospitality ,and events industry. The support for the Makhelwane Festival event is a deviation as the organizers are the sole service organizers of this event.</p>	GCEB / GTA / 03	R500 000



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Institution	Deviation reported date	Project description	Name of supplier	Type of procurement by other means	Contract number	Value of contract
						R'
Gauteng Tourism Authority	08-Dec-22	Rage and Gaming Innovation Expo	LAN Esport	The supporting of the Rage and Gamming Innovation Expo as one of the province's regional events empowers the GTA to implement a number of its annual performance plans targets and related activities. The support for the Rage and Gamming Innovation Expo is a deviation as the organizers are the sole organizers of this event.	GCEB / GTA / 04	R500 000
Gauteng Tourism Authority	08-Dec-22	Assessment and grading of tourism accommodation establishments within Gauteng	Tourism Grading Council of South Africa	The TGCSA was established in 2000 in terms of the Tourism Act, to implement and manage the national grading system. The Tourism Grading Council of South Africa (TGCSA) is the only quality assurance body recognized by government for the assessment and grading of tourism products. The TGCSA is mandated to supervise the processes involved in the grading of tourism services, facilities and products, ensuring that such grading conforms to the national grading system for tourism.	Dev/Tourism/01	R1 000 000



DETAILED PROCUREMENT BY OTHER MEANS REPORTED BY ENTITIES

Institution	Deviation reported date	Project description	Name of supplier	Type of procurement by other means	Contract number	Value of contract
						R'
Cradle of Humankind	11-May-22	Exhibition space for participation of the tourism Indaba	Synergy Business Event	Exhibition space for participation of the tourism Indaba	4251036083	R391 151,00
	11-May-22	Advertising space at the Tourism Indaba	Sola Media	Advertising space at the Tourism Indaba	4251036077	R78 439,20
GGDA	13-May-22	Internet connections for tenants	IfroGro	Internet connections for tenants	Not provided	R147 374,28
		Annual Licenses for 2022/2023 for Pastel Aounting	Sage Pastel	Annual Licenses for 2022/2023 for Pastel Aounting	Not provided	R26 057,00
		Telephone Management System	Vox Communications	Telephone Management System	Not provided	R283 615,81
		The supply and managent of internet and Virtual private network(VPN) services and	InfroGro	The supply and managent of internet and Virtual private network(VPN) services and	Not provided	R24 562,08
GGDA	24-Sep-22	Training of Deputy CfO	CQS Technology Holdings - Adapt IT	System training with appointed software support service provider	REQ1435	R14 576,25



DETAILED CONTRACT VARIATIONS AND EXPANSIONS REPORTED BY DEPARTMENTS

Institution	Deviation reported date	Project description	Name of supplier	Contract modification type (Expansion or Variation)	Contract number	Original contract value	Value of previous contract expansion/s or variation/s (if applicable)
GPT	02-Sep-22	Procurement of of hygiene solutions	Supex Higiene Services	Procurement of of hygiene solutions for a period less that 12 and the contract expired on 07 June 2022	4251031632	R350 316,78	R57 451,13
GPT	02-Sep-22	GPG Banking service trasaction	Seanego Attorneys	GPG Banking service trasaction and negotiation and conclusion of the remaining agreement	4251026076	R387 872,22	N/A
GPT	21-Dec-22	Catering Services	Procurement of catering for Premier Budget Committee (PBC) meeting 11 Nov 22	Kharishumisani Trading Enterprise	4251076428	R24 955,00	N/A
GPT	21-Dec-22	Recording Srvices	Uqhakaziso Trading and Projects	The variatian for the recording for Premier Budget Committee (PBC) meeting which continued on 11 November 2022	4251076465	R28 790,00	R13 790,00



DETAILED CONTRACT VARIATIONS AND EXPANSIONS REPORTED BY DEPARTMENTS

Institution	Deviation reported date	Project description	Name of supplier	Contract modification type	Contract number	Original contract value	Value of previous contract expansion/s or variation/s (if applicable)	Value of current contract expansion or variation
				(Expansion or Variation)				
DID	05-Nov-22	Office Space (DSD Johannesburg CBD)	Olitzki Property Hodings	Lease agreement expred	N/A	353922,22	58987,07	53088,48
DID	05-Nov-22	Leasing of temporary space for GARD Randfontein	Ramphore Holdings	Extension of lease agreement	N/A	853875	142312,25	128081,25
DID	16-Nov-22	Extension and Refurbishment of existing Phillip Moyo	Temi Construction	Payment of letter of demand	N/A	42232902,49	10383461,61	5684839,3



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Institution	Deviation reported date	Project description	Name of supplier	Contract modification type	Contract number	Original contract value	Value of previous contract expansion/s or variation/s (if applicable)	Value of current contract expansion or variation
				(Expansion or Variation)				
GGDA	24-Sep-22	GGDA Group Insurance	INDWE	Increase in insurance premium for the 2nd year	GGDA/03/2021-22/INSURANCE	R8 960 367,34	R98 936,60	R463 413,56
Craddle of Humankind	05-Dec-22	Printing of annual Report	MATTE Advertising Agency	PO variation as a results of pushing the delivery date forward	4660014845	R161 529,00	R161 529,00	R83 545,70



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