

DPE EXPENDITURE FOR THE PROCUREMENT OF GOODS AND SERVICES FOR FEBRUARY 2020

FEBRUARY 2020

Description	Order nr	Date	Service Provider	Amount	Comment
Facilitator for strategic planning session	OR-018665	2020/02/06	Max Smeiman & Associates	R499 995.00	RFQ
Assessment of SMS members	OR-018670	2020/02/07	Gijima Holdings	R16 234.00	DPSA transversal contract
License Fee	OR-018668	2020/02/07	Aves Cyber	R16387.50	RFQ
Supply and delivery of groceries	OR-018674/9	2020/02/13	Red Dust Trading	R101 627.67	RFQ
License Fee	OR-018672	2020/02/12	Bytes Systems Integration	R35076.00	Sita Transversal Contract
Software support maintenances	OR-018678	2020/02/13	Mindex Systems	R46 997.50	
Service Miscellaneous	OR-018673	2020/02/13	SITA	R9862.60	Sita Transversal contract
Membership Fee Library	OR-018676	2020/02/13	Liasa	R3260.00	LIASA
Printing of Eskom Paper	OR-018685	2020/02/13	ABC Printers	R16 080.00	NT Transversal Contract
Supply of Index sheets	OR-018671	2020/02/12	Romsquared	R69 000.00	RFQ
Stationery	OR-018677	2020/02/13	Njozas Hygene and Garden Service	R6993.00	RFQ
Training	OR-018691	2020/02/26	Enterprise University of Pretoria	R23 557.00	RFQ
Verification of qualifications	OR-018683	2020/02/18	South African Verification Agency	R136 500.00	DPSA CONTRACT OF SAQA
Verification of qualifications	OR-018684	2020/02/18	South African Verification Agency	R57 750.00	DPSA CONTRACT OF SAQA
License Fee	OR-018686	2020/02/18	Nambiti Technologies	R88 726.60	Sita Transversal contract
License Fee	OR-018682	2020/02/18	Foursight IT Business Solution	R6071.13	Sita Transversal contract
Cartridges	OR-018689	2020/02/24	Amoret Trading 29	R60420.72	Sita Transversal contract
Stationery	OR-018688	2020/02/24	Masilumpana Investments	R8 059. 10	RFQ
Training	OR-018693	2020/02/27	Learnfast Training Solution	R7800.00	RFQ

Placement of Adverts	OR-018695	2020/02/27	Government Printing Works	R5000.00	Government Printing Works
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FEBRUARY 2020

ORDERS PLACED FOR CONTRACT DURATION PERIOD

Description	Order nr	Date	Service Provider	Amount	Comment
Hire of photocopy machine	OR-018681	2020/02/18	Bytes Document Solutions	R8669.34	National Treasury Transversal Contract
To Develop And Implement The Department's Enterprise Architecture	OR-018680	2020/02/17	Matsei Technologies & Advisory	R933 285.00	
Appointment GTAC to assist the Department in developing State-Owned Companies Risk and Integrity Management Framework	OR-018687	2020/02/18	Government Technical Advisory Centre	R1 838 592.00	INTERGOVERNMENTAL TRANSACTION
Advisory Consulting services	OR-018688	2020/02/21	Ligwa Advisory Services	R178 130.40	DPE 12/2018-2019

