

Irregular Expenditure - Quarter 1 (01 July 2025 - 30 September 2025)

Tender number	Tender Description	Supplier	Expenditure Incl VAT	Reason
T 36/2019/2020	Appointment of Consulting Engineers	Various	2 060 721,51	Expenditure after contract end date (30 JUNE 2023)
D 10786	inv L0005/25 Lopes//Others-SCA345/24	NANDI BULABULA INC	346 337,47	ComAF 37 - Non compliance during the deviation process - bids
D 10783	ALARM INSTALLATION QUEENS HOUSE OFFICE	Dephethogo Trading	7 517,75	No formal SCM process
D 10782	ALARM INSTALLATION WEST VEIW OFFICES	Dephethogo Trading	45 699,38	No formal SCM process
D 10787	Leasing of Office Space Customer Care	Noble Spectatus Fund 4	926 202,15	ComAF 6 - SCM - Quotes - Deviations
Irregular Expenditure - Current Year before Audit			3 386 478,26	
T 69 OF 202/21	Request for the provision of banking services for a period of 5 years	Standard Bank	2 523 047,39	ComAF 56 - Contracts awarded after validity period expired
T 49 OF 2022/23	Appointment of Service Providers to Design and Place Advertisements in Local, Provincial and National Media	Panel of Service Providers	49 073,20	COMAF 43 Non compliance in awarding of bids
T 55 OF 2022/23	Supply and delivery of building material for a period of 18 months	Panel of Service Providers	97 991,32	COMAF 43 Non compliance in awarding of bids
T 03 OF 2023/24	Appointment of Service providers to co-source the Internal Audit Function and support the Risk Management function	Moore Consulting Southern Cape	12 792,52	COMAF 43 Non compliance in awarding of bids
T 51 OF 2022/23	Provision of Accounting Support	Mubesko Tsholo Moore	446 158,93	COMAF 43 Non compliance in awarding of bids
Irregular on contracts Identified through Audit 2022-2023			3 129 063,36	