

Irregular Expenditure - Quarter 2 (01 October 2025 - 31 December 2025)

No.	Tender number	Tender Description	Supplier	Expenditure Incl VAT	Reason
1	T 36/2019/2020	Appointment of Consulting Engineers	Various	1 347 242,19	Expenditure after contract end date (30 JUNE 2023)
2	D 10838	ZKS & NAM General Trading	ZKS & NAM General Trading	546 409,00	
3	Irregular Expenditure - Current Year before Audit			1 893 651,19	
4	T 49 OF 2022/23	Appointment of Service Providers to Design and Place Advertisements in Local, Provincial and National Media	Panel of Service Providers	75 298,82	COMAF 43 Non compliance in awarding of bids
5	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	37 679,65	COMAF 43 Non compliance in awarding of bids
6	T 51 OF 2022/23	Provision of Accounting Support	Mubesko Tsholo Moore	181 581,78	COMAF 43 Non compliance in awarding of bids
Irregular on contracts Identified through Audit				294 560,25	