

Irregular Expenditure - Quarter3 (01 January 2026 - 31 March 2026)

Tender number	Tender Description	Supplier	Expenditure Incl VAT	Reason
T 36/2019/2020	Appointment of Consulting Engineers	Various	2 198 502,81	Expenditure after contract end date (30 JUNE 2023)
D 10900	PAID TRAFFIC VIOLATIONS JANUARY 2026	Syntell	934 898,25	No formal procurement process followed
D 10946	PAID VIOLATIONS FEBRUARY 2026	Syntell	975 487,50	No formal procurement process followed
D 10951	iComply user fees- INV0006736	Ignite	8 172,36	No formal procurement process followed
D 10952	iComply user fees- INV0006810	Ignite	8 172,36	No formal procurement process followed
D 10912	Customer Care Building_Jan 26-Jun 26	Noble Spectatus Fund 4	968 484,04	Comaf 6 -SCM- Quotes - Deviations
D 10927	Leasing office space for GRDM EHP's	Deon & Carina Boshoff	39 044,28	Comaf 6 -SCM- Quotes - Deviations
Irregular Expenditure - Current Year before Audit			5 132 761,60	
T 49 OF 2022/23	Appointment of Service Providers to Design and Place Advertisements in Local, Provincial and National Media	Panel of Service Providers	133 209,17	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	17 906,01	COMAF 43 Non compliance in awarding of bids
T 51 OF 2022/23	Provision of Accounting Support	Mubesko Tsholo Moore	269 394,55	COMAF 43 Non compliance in awarding of bids
Irregular on contracts Identified through Audit			420 509,73	