



ANNEURE C : REPORTING ON PROCUREMENT PLAN PROJECTS

Quarter: Two (2) of 2025/26

Name of Department/ Institution: g-Fleet Management
 Name of the Chief Financial Officer (CFO) / Delegated Official: Ms. Andrew Gingei
 Name of the Head of Procurement (HoP): Mr. Thulani Mkwanazi
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 Date: 02-02-25

PROJECTS AT EVALUATION STAGE AND ADVERT STAGE

No	Project Description	Project Status	Tender Number	Advert Date	Closing date	Evaluation Start Date	Evaluation End Date	Planned Acquisition Date	Planned Award Date	Reasons for delays in finalizing Project as Planned
1	Appointment of a service provider to provide professional financial services and assist with fleet management g-Fleet Management	Advert Stage	g-Fleet RFP 1407/2025	NA	NA	NA	NA	NA	NA	We form part of the main tenders/RFQ Project. BAC recommended for project to start on 26 September 2025

PROJECTS AT SPECIFICATION STAGE

No	Project Description	Procurement Status	Specification Date	Reasons for the Delay
1	Vehicle Repair Estimation and Service System (VRES) / Automotive Repair Vigilance	Specifications	Meeting is being scheduled.	Existing contract ending in January 2026
2	General Cleaning Services (3 years)	Specifications	Meeting is being scheduled.	Existing contract ending in 31 December 2025
3	Appointment of a service provider to provide certain services to g-Fleet Management	Specifications	14/07/2025	Project was presented at BAC, an year returned with the advice that it must be a RFP and not an RFQ/BET.
4	Procurement of furniture	Specifications	15/07/2025	BAC waiting for user to provide further information for it to continue.
5	Protective Clothing and Corporate Clothing - Various business units	Specifications	19/07/2025	Waiting for monthly Audit Report to present the project at BAC.
6	Accounting services	Specifications	28/10/2025	Existing contract ending in May 2026
7	Finance Issue Order Calculator	Specifications	28/10/2025	It's only required for the next financial year. We will be on track to finish it.

CANCELLED PROJECTS

Project Description	Procurement Status	Tender Number	Reasons for Cancellation	Is the specific BAC required? If not, indicate why you going to start this process? If No, indicate when the funds going to be reallocated to?

WITHDRAWN PROJECTS

Project Description	Procurement Status	Reasons for Withdrawal	Is the specific BAC required? If not, indicate why you going to start this process? If No, indicate when the funds going to be reallocated to?

The Accounting Officer/Delegated Authority declares that the Procurement process undertaken complied with RCP principles. Projects reported are aligned to the approved procurement plan submitted to GPT.

Accounting Officer / Authority / Delegated Authority Signature: *[Signature]*
 Date: 13/10/2025