

DEVIATION (S)

NO	SERVICE PROVIDER	SERVICE DESCRIPTION	DEVIATION AMOUNT FOR 2025/2026	TOTAL EXPENDITURE	REASON FOR DEVIATION	PANEL OF SERVICE PROVIDERS APPOINTMENT	CURRENT STATUS
1.	South African Electrotechnical Export Council (SAEEC) Quarter 3	CEIIF Collaboration package, additional delegate package and Exhibition space	R 621 000.00	R 621 000.00	<p>Regulation 36 (1) (v) of the (MFMA) refers to Deviation from, and ratification of, minor breaches of, procurement processes states that (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.</p> <p>Why is this supplier the only viable option The platform's reputation is dependent upon SAEEC's exclusive partnerships with DBSA, ECIC, Brand SA, the dtic, and African governments—relationships established over years that cannot be competitively acquired or duplicated by a third party. The investment results are based on SAEEC's unique access to senior decision-makers therefore a competitive procedure would result in providers without this access, making the procurement ineffective.</p>	No	Once -Off
TOTAL			R 621 000.00	R 621 000.00			

DEVIATIONS

NO	SERVICE PROVIDER	SERVICE DESCRIPTION	DEVIATION AMOUNT FOR 2025/2026	TOTAL EXPENDITURE	REASON FOR DEVIATION	PANEL OF SERVICE PROVIDERS APPOINTMENT	CURRENT STATUS
2.	Meroe Group (Pty) Ltd Quarter 2	Appointment to develop the pyramid South precinct plan.	R 231 840	R 231 840	<p>Regulation 36 (1) (v) of the (MFMA) refers to Deviation from, and ratification of, minor breaches of, procurement processes states that (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.</p> <p>Why is this supplier the only viable option?</p> <p>Meroe Group is the only viable option because they originated and completed the Pyramid South Precinct Plan, possessing irreplaceable institutional knowledge, established stakeholder relationships, and technical continuity that cannot be transferred or replicated through competitive procurement; appointing a new provider would be impractical and impossible as it would trigger unavoidable delays, scope creep, loss of institutional memory, stakeholder resistance, and misalignment risks</p>	No	Once -Off

DEVIATIONS

NO	SERVICE PROVIDER	SERVICE DESCRIPTION	DEVIATION AMOUNT FOR 2025/2026	TOTAL EXPENDITURE	REASON FOR DEVIATION	PANEL OF SERVICE PROVIDERS APPOINTMENT	CURRENT STATUS
					that would compromise the two-month completion timeline and overall project integrity.		
3.	Bridging Digital Divide Group Quarter 2	Request for service provider to install fibre and UTD network points at TEDA's new office (Council Chambers)	R 480 192,16	R 480 192,16	<p>Regulation 36 (1) (v) of the (MFMA) refers to Deviation from, and ratification of, minor breaches of, procurement processes states that (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.</p> <p>Why is this supplier the only viable option?</p> <p>TEDA is restricted to engaging Bridging Digital Divide Group (Pty) Ltd because the City of Tshwane's Group ICT representative, Mr. Leroy Olivier, confirmed that this is the municipality's approved service provider appointed through standard SCM processes, and TEDA is contractually obligated to utilise the City's approved provider when working on Council premises; testing the market or obtaining comparative</p>	No	Once -Off

DEVIATIONS

NO	SERVICE PROVIDER	SERVICE DESCRIPTION	DEVIATION AMOUNT FOR 2025/2026	TOTAL EXPENDITURE	REASON FOR DEVIATION	PANEL OF SERVICE PROVIDERS APPOINTMENT	CURRENT STATUS
4.	Advantage Training Quarter 2	Request for service provider to provide training for company secretariat officials on the KING V scheduled for 4 - 7 Nov 2025 Flight(s) R13 512 Accommodation R28 500 Car rental/Shuttle R4 400	R 154 330.00	R 154 330. 00	<p>quotations is therefore impractical and impossible as it would violate the City of Tshwane's contractual conditions, technical standards, and property ownership requirements for the Council Chamber offices.</p> <p>Regulation 36 (1) (v) of the (MIFMA) refers to Deviation from, and ratification of, minor breaches of, procurement processes states that (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.</p> <p>Why is this supplier the only viable option?</p> <p>Advantage Training, as it is the only specialized service provider hosting a conference that features the author King himself alongside leading corporate governance experts. This unique intellectual property, speaker access, and curated expertise cannot be replicated through any competitive procurement process. No alternative provider can provide</p>	No	Once -Off

DEVIATIONS

NO	SERVICE PROVIDER	SERVICE DESCRIPTION	DEVIATION AMOUNT FOR 2025/2026	TOTAL EXPENDITURE	REASON FOR DEVIATION	PANEL OF SERVICE PROVIDERS APPOINTMENT	CURRENT STATUS
5.	FACIM Quarter 2	Appointment to participate in FACIM 2025	R 474 966.28	R 474 966.28	<p>the same authoritative content and direct engagement with the originator of the subject matter, rendering conventional procurement impractical for achieving TEDA's corporate governance development objectives.</p> <p>Regulation 36 (1) (v) of the (MFMA) refers to Deviation from, and ratification of, minor breaches of, procurement processes states that (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.</p> <p>Why is this supplier the only viable option? APIEX is the only viable option because it is the Mozambican government's exclusive, legally mandated event coordinator for FACIM, controlling all access to exhibition space, official programming, and event infrastructure; TEDA cannot test the market or appoint alternative service providers as all participation</p>	No	Once -Off

DEVIATIONS

NO	SERVICE PROVIDER	SERVICE DESCRIPTION	DEVIATION AMOUNT FOR 2025/2026	TOTAL EXPENDITURE	REASON FOR DEVIATION	PANEL OF SERVICE PROVIDERS APPOINTMENT	CURRENT STATUS
					arrangements are institutionally channelled through APIEX or its appointed partners, making competitive procurement impossible and any attempt to bypass this government-mandated monopoly impractical for securing legitimate participation in the forum.		
TOTAL				R 1 341 328.44	R 1 341 328.44		