

QUARTERLY REPORTING ON THE PROCUREMENT PLAN
FOURTH QUARTER: JANUARY-MARCH 2026

Name of National Institution: Office of Health Standards Compliance
Provincial Treasury: Name of Department/ Institution : Office of Health Standards Compliance
Name of Accounting Officer / Delegated Official: Dr. Siphiwe Mndaweni
Director/ Chief Director SCM: JM Mapatha
Telephone number and email address: 012 942 7812 (pkgwete@ohsc.org.za)

TABLE 1: ACTUAL AGAINST THE PLAN

No	Project Description	Name of Supplier	Bid Number / Quotation Number	Actual value of Contract	Method of Procurement	Bid closing date	Award date	Contract start date	Contract expiry date	Comments
1	Procurement of support and maintenance for ICT server infrastructure for one (1) year.	AE SOLUTIONS	OHSC01/MAY/2025	1,907,255.15	Tender	20.06.2025	07.07.2025	07.08.2025	06.08.2026	Finalised
2	Procurement of tender for travel management services for three (3) years	GEMINI MOON TRADING (PTY) LTD	OHSC/02/JUNE/2025	835,606.00	Tender	2025.07.04	30.09.2025	01.12.2025	30.11.2028	Finalised
3	Procurement of cleaning services for two(2) years	TSHIPEMBE MZANZI PROJECTS	OHSC/03/JUNE/2025	1,550,239.61	Tender	2025.07.07	11.12.2025	01.02.2026	31.01.2028	Finalised

TABLE 2: APPOINTMENTS THROUGH DEVIATIONS

No	Project Description	Name of Supplier	Actual Value of Contract	Reason for the Deviation	Award Date	Contract start date	Contract expiry
1	Payment of annual renewal of OHSC's institutional membership for 2025/2026	ISQUA	17 230.00	Company not registered on the CSD	15.01.2026	N/A	N/A

TABLE 3: APPOINTMENTS THROUGH CONTRACT VARIATIONS/ EXTENSIONS

No	Project Description	Name of Supplier	Contract Number	Reason for extension	original contract value	value of contract extension	Award Date	Contract start date	Contract expiry
1	Sage configuration	Breitech	OHSC/09/JAN/2021	To facilitate electronic payments by payroll	1,658,054.00	248,708.00	03.02.2026	N/A	N/A
2	Extension of storage facility for three months	Biddulphs	OHSCQ38/2026	Handling fee on the storage facility	495,923.12	16,675.00	17.03.2026	N/A	N/A
3	Printing of wall stand banner	GL Events South Africa	OHSCQ/2026	To be used during the Ombud's exhibition. Hospital show	10,074.00	4,945.00	25.03.2026	N/A	N/A
4	Board orientation training	Idesa	OHSCQ38/2026	Changed the scope of training conducted.	81,771.90	56,885.00	25.03.2026	N/A	N/A

ACCOUNTING OFFICER'S SIGNATURE

DATE :

CEO: OHSC

pkgwete
13/04/2026