Request Details

PR No: 10252485 Type: ZDER - Deviation RQ
Cost Centre: 1799 - IT Service Management (TECHNOLOGY: INFORMATION TECHNOLOGY)
Vendor: 173442 - SIZWE AFRICA IT GROUP (PTY) LTD
Description: Supply,Deliver,handover 43Coi7 Notebooks
Practitioner: 931 - EDITH MAVUNDA
Amount: 1,426,629.28 ZAR

BACKGROUND

In March 2023, Sizwe Africa IT Group was awarded a contract to supply, deliver and commission, hand # over and support of end # user computing devices for a period of three years through RFP/IT/2022/41.The South African Broadcasting Corporation (SABC) entered into a three year contract from 24 April 2023 to 23 April 2026 with Sizwe Africa IT Group Proprietary Limited after a competitive bidding process was concluded.

The contract with the supplier has since expired on 24 April 2026, prior to the expiry of this contract, SABC had already placed an order of 43 Coi7 HP notebooks to the value of R 1 426 629.28 (VAT excl) on 06 February 2026. The delivery of the goods could not be done before the expiry of the contract due the shortage of RAMs and SSDs globally that affected HP as an original equipment manufacturer (OEM) to place the equipment on production on time and that affected the delivery timelines by the supplier. The goods are expected to be in the country in the first week of June 2026.

REASON

The South African Broadcasting Corporation (SABC) entered a three your contract from 24 April 2023 to 23 April 2026 with Sizwe Africa IT Group Proprietary Limited for the supply, delivery, commissioning, handover and support of the end-user computing devices for a period of three (3) years after a competitive bidding process was concluded.

The vendor supplied, delivered, commissioned and handed over end user devices for year one up to at least 80% of year three. SABC had already placed an order of 43 Coi7 HP Notebooks to the value of R 1 426 629.28 (VAT excl). The delivery of the goods could not be done before the expiry of the contract due the shortage of RAMs and SSDs globally and that affected HP as the original equipment manufacturer (OEM) to place the equipment on production, as a result the delivery lead time committed by the supplier to SABC was affected. The delivery is expected in the first week of June 2026 and upon receipt of this delivery, SABC is expected to honor its contractual obligation by paying the expected invoice from the supplier. There will be a need to create a purchase order to honor this payment.

The current contract could not be extended due to the supplier#s delay in providing SABC with a quotation after they have been requested to do so, citing the delay experienced in receiving pricing from the distributor and the OEM.

SCOPE OF WORK

The current contract with SIZWE AFRICA IT GROUP PROPRIETARY LIMITED expired on 23 April 2026, SABC is expecting the delivery of 43 Coi7 notebooks in the first week of June 2026 that were ordered prior to the expiry of the contract.

COST EFFECTIVENESS

The payment will be done in line with the signed contract with the supplier.

LEGAL IMPLICATIONS

Non approval of this request may expose the organization to legal implications due to none payment

RISK & MITIGATIONS

Non approval of this request will result in the organization not honoring its contractual obligation signed with the supplier.

RECOMMENDATION

Based on the motivation provided, Information Technology Service Management (ITSM) requests that:

#The Head of SCM Governance Compliance < (> &<)> Support approves the deviation request to appoint Sizwe Africa IT Group Pty (Ltd) for the supply, delivery, commissioning, hand-over and support of 43 Coi7 HP notebooks for a period of three (3) months. starting 01 June 2026 until

30 September 2026. At a total cost of R1 426 629.28 excluding VAT

#The Head of SCM Governance signs the letter of intent

#The Legal department draft the agreement to this effect.

NATURE OF DEVIATION

Sole

VENDOR SELECTION

As mentioned above, SIZWE AFRICA IT GROUP PROPRIETARY LIMITED will have

to paid for the order that has been legally placed by SABC prior to the

expiry of the contract.

PERIOD

01 June 2026 # 31 August 2026

PURPOSE

The purpose of this submission is to request approval to deviate from

the normal procurement process and appoint Sizwe Africa IT Group Pty

(Ltd) for the supply, delivery, commissioning, hand-over and support of

43 Coi7 HP notebooks for a period of three (3) months. starting 01 June

2026 until 31 August 2026. At a a total cost of R1 426 629.28 excluding

VAT.

The details of the deviation are as follows:

Service provider SIZWE AFRICA IT GROUP PROPRIETARY LIMITED

Nature of Goods/Services supply, delivery, commissioning, hand-

over and support of 43 Coi7 HP Notebooks

Period[Start date < (> &<)> End date] 01 June 2026 # 31 August 2026

Amount R 1 426 629.28 (VAT excl)

APPROVERS AND REVIEWERS

Date Actioned	User Name	Actioned By Full Name
20.05.2026	MDAKAR	RONNIE MDAKA
21.05.2026	REDELINGHUAJ	ALBERTUS JOHANNES REDELINGHUYS
21.05.2026	MTHEMBUMS	MICHAEL SENZOSENKOSI MTHEMBU
25.05.2026	MTHEMBUMS	MICHAEL SENZOSENKOSI MTHEMBU