

No.	Project Description	Procurement Status	Probity Auditor (Specification)
1	Security System upgrade for Social Crime prevention and Auxilliary services Walter Sisulu	Specification	Rakoma and Associates
2	Head Office Relocation GBN/WAN	Specification	
3	Krugersdorp Relocation GBN/WAN	Specification	
4	Supply deliver and installation of generators at Head Office	Specification	
5	Technical assement of qualifying school uniform service providers	Specification	
6	Service provider to conduct lifestyle audit	Specification	
7	Catering services at Don Mattera CYCC	Specification	Rakoma and Associates
8	Catering Services at Desmond Tutu CYCC	Specification	Rakoma and Associates
9	Catering Services at Zanele Mbeki Frail Care Centre	Specification	Rakoma and Associates
10	Cleaning Services Emmasdal CYCC	Specification	A to A Kopano
11	Catering Services Soshanguve Secure Care	Evaluation	Rain Chartered Accountant Inc
12	Cleaning services at Don Matteredra CYCC	Specification	

13	Cleaning services at Sedibeng Region	Specification	Moore CT Forensic
14	Laundry Services at Don Matteredra CYCC	Specification	Rain Chartered Accountant Inc
15	Laundry Services at Zanele Mbeki Frail Care Centre	Specification	A2A Kopano Incorporated
16	Laundry Services at Itireleng Residential Care Facility	Specification	Nakede
17	Laundry Services at Luckhoff CYCC	Specification	Nakede
18	Laundry Services Walter Sisulu CYCC	Evaluation	Rain Chartered Accountant Inc
19	Laundry Services at Soshanguve Secure Care	Evaluation	A2A Kopano Incorporated
20	Security services at Luckhoff CYCC	advert	Rain Chartered Accountant Inc
21	Security services at Soshanguve Secure Care Centre	ready to be advertised	Rakoma and Associates
22	Security services at Walter Sisulu CYCC	Specification	
23	Security services at Mary Moodley CYCC	Specification	A to A Kopano
24	Security services at JHB Metro Region: Cluster 1 and 2	Specification	Rakoma and Associates

25	Security services at Ekurhuleni Region Prototypes: Daveyton, Etwatwa, Tembisa Sun Street, Tembisa Mamasianoke Street, Katlehong Cnr Sibongile and Sibusiso streets, Tsakane Letsoalo Street, Duduza coner Mofokeng and Ndala streets, Geluksdal Westekoek Street and KwaThema coner Joe Mzamane Street	Specification	Nakede
26	Security services at Tshwane Region Prototypes: Bronkhspruit, Cullinan, Mamelodi, Bophelong Intergrated	Specification	Nakede
27	Security services at Sedibeng Prototypes: Ratanda Old Age Home, Tswelopele and Boipatong	Specification	
28	Security services at Garankuwa and Soshanguve ECDs	Specification	
29	Security services at Johannesburg Protea Glen Day Care Centrefor the Aged	Specification	
30	Security services at West Rand Prototypes: Mohlakeng Ext7 114 aces Street, Mohlakeng Ext 4 Segatsho Street, Mohlakeng Ext 7 Corner Ngqonyela and Jomo Cosmos Street	Specification	
31	Security Services at Dr Fabian and Florence Reberio Treatment Centre	Specification	
32	Security Services Head Office	Specification	
33	Security Services Ekurhuleni Region Cluster 1, 2 and 3	Specification	Nakede
34	Security Services Tshwane Region Cluster 1 and 2	Specification	Nakede
35	Security Services West Rand Region Cluster 1 and 2	Specification	Tic and mend
36	Security Services Emmasdal	Specification	
37	Security Services Igugulethu CYCC	Specification	
38	Security Services Zanele Mbeki Frail Care Centre	Specification	Nakede
39	Security Services Desmond Tutu CYCC	Specification	
40	Security Services Sedibeng	Specification	

41	Panel of services providers to conduct forensic audit	Specification	Nakede
42	Catering Services at Walter Sisulu CYCC	Advert	Rain Chartered Accountant Inc
43	Catering Services at Dr Fabian and Florence Rebeirio Treatment Centre	advert	Rain Chartered Accountant Inc
44	Cleaning Services Zanele Mbeki Frail Care Centre	Specification	A to A Kopano
45	Supply and delivery and Food parcels (Normal Packs)	Recommended for award	Phandahanu Forensics
46	Supply and delivery and Food parcels (ART Packs)	Specification	Rain Chartered Accountant Inc
47	School Uniform Project at Sustainable Livelihoods	evaluation	RAC and companyy
48	Establishment of the Panel of the service providers to provide maintainace of facilities	Specification	RCA and Company
49	Supply and delivery of dignity packs to identified schools in Gauteng	Specification	Rakoma and Associates

50	Security System upgrade for Social Crime prevention and Auxilliary services Soshanguve	Specification	Rakoma and Associates
51	Appointment of service provider to conduct forensic audit on adoption agencies	Specification	

Tender no	Comments on Probity Progress
	Probity Audit Report Pending, BSC Finalised the specifications and management comments followed up, follow up made on the final report
	No Probity yet
	No Probity yet
	No Probity yet
	The project is reconsidered as the technical assessment was done during the tendering stage, only quality assurers will be appointed and this will be below the threshold.
	No Probity yet, BSC appointment letters signed, the committee will sit in the last week of October to discuss the specs and submit to the for appontment of probity
GT/GDSD/047/2023	BEC at the final stages of evaluation, anticipated to be finalised and report from probity to be received before end of October 2023 and the matter to be tabled at BAC on 6 November 2023
GT/GDSD/046/2023	BEC at the final stages of evaluation, anticipated to be finalised and report from probity to be received before end of October 2023 and the matter to be tabled at BAC on 6 November 2023
GT/GDSD/044/2023	Probity Review finalised and report is received, the matter will be tabled at BAC on 6 November 2023
	Final probity specification report received and the approval to advertised to be tabled at BAC on 6 November 2023
GT/GDSD/102/2022	Fianal report submitted and matter awarded
	Not yet appointed

	Final probity specification report received and the approval to advertised to be tabled at BAC on 6 November 2023
	Speifications to be reviewed after two tenders were non-responsiveness to improve the approach on the evaluation and add the briefing sessions
	Speifications to be reviewed after two tenders were non-responsiveness to improve the approach on the evaluation and add the briefing sessions
	Speifications to be reviewed after two tenders were non-responsiveness to improve the approach on the evaluation and add the briefing sessions
	Speifications to be reviewed after two tenders were non-responsiveness to improve the approach on the evaluation and add the briefing sessions
GT/GDSD/074/2022	Probity report recived, tender cancelled due to non-responsiveness
GT/GDSD/080/2022	Probity report recived, tender cancelled due to non-responsiveness
GT/GDSD/072/2023	The final probity report on specification was received and the BAC approved the tender advertisemeny, the tender closed on 06 October 2023 evaluation to comence on 25 October 2023
GT/GDSD/081/2023	The probity report on specification was received and the Specification approved by BAC for advertisement, the tender advertised on 21 Octber 2023 and will close on 10 November 2023.
	Final probity specification report received and the approval to advertised to be tabled at BAC on 6 November 2023

	Follow up on the reviewd probity report
	Follow up on the reviewd probity report
	Not yet appointed
	Not yet appointed
	Not yet appointed
	Not yet appointed
	Not yet appointed
	Not yet appointed
	Not yet appointed
	Final probity specification report received and the approval to advertised to be tabled at BAC on 6 November 2023
	The final probity report on specification was received and the BAC approved the tender advertisemeny, the tender closed on 29 September 2023 evaluation to comence on 23 October 2023
	Final probity specification report received and the approval to advertised to be tabled at BAC on 6 November 2023
	Probity appointed specs and operating docs to be submitted for review on 20 October 2023

	BSC to review the procity report comments on 25 October 2023 and the report will be received on 30 October and the matter will tabled at BAC on 6 November 2023
GT/GSDD/030/2023	BEC at the final stages of evaluation, anticipated to be finalised and report from probity to be received before end of October 2023 and the matter to be tabled at BAC on 6 November 2023
GT/GDSD/058/2023	BEC at the final stages of evaluation, anticipated to be finalised and report from probity to be received before end of October 2023 and the matter to be tabled at BAC on 6 November 2023
	Final probity specification report received and the approval to advertised to be tabled at BAC on 6 November 2023
GT/GDSD/016/2023	Probity submitted the final report the matter tabled at BAC and recommended for award to the HOD, pending the outcome.
GT/GDSD/074/2023	Tender awaiting evaluation, dated to discussed with appointed BEC for the evaluatio.
GT/GDSD/092/2022	Probity submitted the final report the matter tabled at BAC and recommended for award to the HOD, appointment letters to be issued from Wednesday 25 October 2023.
GT/GDSD/095/2023	Probity reviewed specification received and tabled at BAC for advertisement, tender will be advertised on 27 October 2023 and will close 17 November 2023
	specification reviewed by the probity auditor, the tender will be advertised when the RFP pack is finalised, out on 17 November 2023

	Probity Audit Report Pending, BSC Finalised the specifications and management comments followed up, follow up made on the final report
	Not yet appointed