

**DEPARTMENT OF AGRICULTURE, LAND AFFAIRS AND RURAL DEVELOPMENT**  
**DEVIATION REGISTER**  
**2021/2022 FINANCIAL YEAR**

NO	DEVIATION NUMBER	TYPE OF DEVIATION	PROJECT DESCRIPTION	NAME OF SUPPLIER	ACTUAL VALUE OF CONTRACT
1	4.4.5.2/DEVIATION/5/21 (4.4.4.2/353/20)	Emergency	Appointment of a blasting contractor to supply fuel and to set up and detonate fuel explosions for the control of redbilled quelea for the Department of Agriculture, Land Reform and Rural Development	GIWM Civils and Blasting	R 1 000 000,00
2	4.4.5.2/DEVIATION/6/21 (22.4.3.3)	Sole source	Request for the renewal of electronic market statistical data subscription to Freshmark Systems as a sole provider	Freshmark Systems	R 587 604,00
3	4.4.5.2/DEVIATION/7/21	Sole source	Request for the appointment of a sole source for the annual maintenance/subscription of the Neopost franking machine	SASFIN	R 15 000,00
4	4.4.5.2/DEVIATION/8/21	Sole source	Request for the appointment of a sole source for the annual maintenance of the Neopost franking machine	Hasler	R 10 000,00
5	4.4.5.2/DEVIATION/9/21	Deviation (NT)	Approval to deviate from normal Supply Chain Management process to appoint Truworths Limited to render parking services at 75 on Plein.	Truworths Limited	R 778 250,00
6	4.4.5.2/DEVIATION/11/21	Sole source	Renewal of annual 2021/22 subscription to Quantec Easydata for the provision of access to South African International Trade, macroeconomic service and industry service databases for the period 1 August 2021 to 31 July 2024.	Quantec	R 70 840,00
7	4.4.5.2/DEVIATION/12/21	Sole source	Request for approval to deviate from prescribed procurement procedures and processes to appoint a sole source for the renewal of Munsys Annual licenses	OSMEA	R 3 333 298,00
8	4.4.5.2/DEVIATION/13/21	Deviation (NT)	Request to National Treasury for the approval for DALRRD to enter into a five year master contract with Telkom as the preferred service provider/state owned enterprise to support the existing DALRRD/Telkom ICT Network infrastructure.	Telkom	R 7 992 439,20
9	4.4.5.2/DEVIATION/15/21	Deviation (NT)	Request for approval to deviate from prescribed Supply Chain Management processes for the appointment of a service provider to provide firefighting training, veld firefighting equipment and job opportunities in Land Reform Farms and State Land within the Eastern Cape Province.	Magnum Fire	R 1 319 971,17
10	4.4.5.2/DEVIATION/16/21	Sole source	Request to obtain approval for the procurement of consumables that are specifically designed to ensure optimum operation of the Agilent instrument during the analysis.	Chemetrix	R 120 790,22
11	4.4.5.2/DEVIATION/17/21	Variation	Request to obtain approval for a variation of an order for additional cleaners at Delpen Building.	Walking Tall	R 57 106,27
12	4.4.5.2/DEVIATION/18/21	Variation	Request to obtain approval for a variation of an order for hygiene services at Centre Walk Building.	Orizoe Services	R 163 581,43
13	4.4.5.2/DEVIATION/19/21	Sole source	Procurement of an SSL certificate for exchange from a sole source	Lawtrust Third Party Services	R 15 222,41
14	4.4.5.2/DEVIATION/20/21	Sole source	Request to obtain approval for the appointment of a sole source for the training of seventy-five (75) qualifying unemployed graduates to become Agri-export Technologists for a period of three (3) years	Perishable Products Export Control Board (PPECB)	R 1 847 000,00
15	4.4.5.2/DEVIATION/21/21	Extension	Extension of the due dates for the finalisation of various cases outsourced to service providers to conduct forensic investigations from 25 August 2021 to 25 November 2021.	Morar Incorporated and JGL Forensic Services	R -
16	4.4.5.2/DEVIATION/22/21	Variation	Extension of the current cleaning contract for a period of one (1) month from 29 July 2021 to 28 August 2021.	Onahk	R 7 913,78
17	4.4.5.2/DEVIATION/24/21	Sole source	Renewal of Lawtrust SSL Certificate for the departmental websites from a sole source	Lawtrust Third Party Services	R 87 259,88
18	4.4.5.2/DEVIATION/26/21	Sole source	Request to obtain approval from the Chief Financial Officer to deviate from prescribed Supply Chain Management processes for the procurement of Falcolan 520 ULV avicide for the control of quelea birds from a sole source.	Philagro South Africa	R 4 900 000,00

19	4.4.5.2/DEVIATION/27/21	Variation	Variation of scope for Noname Trade CC to render security and guarding services at 140 Hamilton Forum Building for the period 20 July 2021 until 31 October 2021.	Noname Trading	R	225 114,56
20	4.4.5.2/DEVIATION/28/21	Sole source	Appointment of a sole source to install existing operating software for the Waters Liquid Chromatography coupled to Mass Spectrometry (LCMS) on the replacement workstation as well as configuring the mass calibration and resolution setup for the LCMS on the replacement workstation.	Microsep	R	17 779,00
21	4.4.5.2/DEVIATION/29/21	Sole source	Appointment of a sole source for the service of the WineScan instrument and the procureent of consumables and reagenets.	Rhine Ruhr	R	128 616,00
22	4.4.5.2/DEVIATION/30/21	Brand name / sole source	Request to appoint a sole source to procure a specific brand, Nano Diagnostics CRLV Elisa kits.	Biocom Africa	R	48 000,00
23	4.4.5.2/DEVIATION/31/21	Brand name / sole source	Request the CD: SCM to grant approval to procure a specific brands Celtic Molecular reagents and Bioline reagents.	Celtic Molecular Diagnostics	R	60 000,00
24	4.4.5.2/DEVIATION/32/21	Sole source	Appointment of a sole source to provide monthly market statistics.	Freshmark Systems	R	72 360,00
25	4.4.5.2/DEVIATION/34/21	Sole source	Appointment of a sole source to supply and deliver a three comonent protein hydrolysate formulated as a fruit fly attractant.	Chempac	R	150 489,00
26	4.4.5.2/DEVIATION/35/21	Sole source	Appointment of a sole source for the service of the Shimadzu GC-MSMS and LC-MS/MS instruments and the procurement of consumables to be used on these instruments.	Advanced African Technology	R	252 443,40
27	4.4.5.2/DEVIATION/36/21	Sole source	Appointment of a sole source for the annual service of the Aspiration Distillation Stills and Volatile Acide Distillation Stills.	Glasschem	R	37 375,00
28	4.4.5.2/DEVIATION/37/21	Sole source	Appointment of a sole source for the renewal of maintenance and support for the Trimble Pivot Platform (TPP) infrastructure monitoring and network management software.	Optron	R	1 553 882,48
29	4.4.5.2/DEVIATION/38/21	Sole source	Procurement of consumables and reagents from a sole supplier to ensure the smooth running of analyses performed on the Wine-Scan Auto instrument.	Rhine Ruhr	R	33 581,15
30	4.4.5.2/DEVIATION/42/21	Sole source	Procurement of Qiagen Reagents from a sole supplier.	The Scientific Group	R	-
31	4.4.5.2/DEVIATION/43/21	Sole source	Appointment of a sole supplier for the annual service/maintenance of Merck Millipore water purification systems.	Merck	R	35 388,95
32	4.4.5.2/DEVIATION/44/21	Sole source	Procurement of needle seals for the Shimadzu LCMSMS from the sole supplier.	Shimadzu	R	19 853,28
33	4.4.5.2/DEVIATION/45/21	Sole source	Appointment of a sole supplier to provide a safe disposal serve for biological waste.	BCL Medical Lmanagement	R	450 000,00
34	4.4.5.2/DEVIATION/46/21	Sole source	Appointment of a sole source to provide water from the canal.	Wynland Water (Lower Eersterivier Irrigation Board)	R	88 665,00
35	4.4.5.2/DEVIATION/47/21	Sole source	Appointment of a sole source for the service of the Shimadzu GC-MSMS and LC-MS/MS instruments and the procurement of consumables to be used on these instruments.	Advanced African Technology	R	1 837,70
36	4.4.5.2/DEVIATION/48/21	Sole source	Appointment of a sole supplier for the maintenance service of the nitrogen generator.	Peak Scientific	R	92 996,48
37	4.4.5.2/DEVIATION/49/21	Sole source	Procurement of ink cartridge for the Neopost franking machine from a sole source.	Kanon Products t/a Howard Manufacturing	R	4 174,50
38	4.4.5.2/DEVIATION/50/21	Emergency	Appointment of a service provider for aerial spraying of locust to the Department of Agriculture, Land Reform and Rural Development for a period of seven (7) months.	Kishugu Aviation Gamework Helicopters	R	50 000 000 000,00
39	4.4.5.2/DEVIATION/53/21 (5/2/1(703)2021/2022	Preferred supplier	Appointment of a preferred service provider to render an aerial spraying service for the control of Redbilled Quelea.	Specialist Spraying Services	R	1 000 000,00