



NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY

QUESTION NUMBER: 2477 [NW2734E]

DATE OF PUBLICATION: 25 August 2017

2477. Mr B R Topham (DA) to ask the Minister of Finance:

What (a) are the names of each (i) supplier and (ii) service provider of the SA Airways (SAA), (b) goods and services are delivered and provided to SAA in each case, (c) is the monetary value of each contract concluded with each specified (i) supplier and (ii) service provider and (d) is the date (i) on which the specified contracts were entered into and (ii) of expiry of each contract?

NW2734E

REPLY:

See attached annexure **A**

ANNEXURE A OF PQ 2477 CONTRACT REGISTER - GLOBAL SUPPLY MANAGEMENT

#	Contract No.	RFB/P Tender Number	SAP Agreement No.	Vendor Code	Supplier	Contract Description	Out-Stations or National	Start Date	Expiry Date	Contract Value	NIPP Y/N	Open or Limited/Confinement (please insert the relevant type in each row).	Commodity Group	Number of Addendums	Contract termination/no tice period	Status / Comments	Evergreen contracts Actions
	CORPORATE																
		GSM 105/16			Accelya (Zero Octa)	Sales Audit Services	International	1-Dec-07	30-Apr-17	R 42,854,999		Contract Extension	Corporate Services			Open tender process in progress	
		GSM117/14			Adams & Adams	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Affirmative Portfolios	Panel of Recruitment Service Providers	Ortia	1-Aug-17	31-Jul-20			Open tender	Professional Services			RFQ process is followed to appoint	
					Afrizan TES (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	1-Aug-17	31-Jul-20			Open tender	Professional Services			RFQ process is followed to appoint	
					Alert Brasil	Provision of Call Centre Services	Brazil	1-Dec-16	30-Nov-19	R 1,750,440		Confinement	Corporate Services	none			
					Amrop Landelahni	Panel of Recruitment Service Providers	Ortia	1-Aug-17	31-Jul-20			Open tender	Professional Services			RFQ process is followed to appoint	
					Analytical Risk Management (Pty) Ltd	Deportation of passengers with incorrect documents	Domestic	1-Jun-10	30-Apr-17	R 2,000,000		Open tender	Corporate Services	None			
					Ashika D & A	Panel of Recruitment Service Providers	Ortia	1-Aug-17	31-Jul-20			Open tender	Professional Services			RFQ process is followed to appoint	
					ASI Financial Services	Healthcare Administrators	Ortia	1-Dec-16	30-Nov-19	Subscription from employess		Open tender	Professional Services	none		Legal is busy with the contract.	
					Assessment Centre Technologies (Pty) Ltd	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
		GSM095/15			Bernadi & Schmapp	Legal Panel - Brazil	Brazil	1-Jul-16	30-Jun-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
		GSM095/15			Bichara Advogados	Legal Panel - Brazil	Brazil	1-Jul-16	30-Jun-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Bidvest Waltons	Panel for Office stationery Suppliers	Domestic	23-May-16	22-Apr-19			Open Tender	Corporate Services				
					BIOSS SA	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
		GSM117/14			BM Kolisi Inc.	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Buhle Waste (Pty) Ltd	Medical Waste Management	Ortia	19-Sep-15	18-Sep-20	R 185,000		Open Tender	Corporate Services			contract fully signed	
					CDRD Consulting Services (Pty) Ltd	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
					Cheque Guarantee Services	Verification of Cheques	Domestic	24-Mar-03	Evergreen			Open RFQ	Professional Services				
					Christin's Manufactures CC	Supply of Crew Ladies Leather Handbags	Domestic	1-Mar-16	28-Feb-19	R 5,432,600		Open tender	Corporate Services				
					Citi Bank	Prepaid Cards	Domestic/ International	23-Nov-14	22-Nov-17	R 4,024,000		Contract Extension	Professional Services			RFQ process is followed to appoint	
		GSM117/14			Cliff Decker	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
		GSM095/15			D Andrea Vera Advogados	Legal Panel - Brazil	Brazil	1-Jul-16	30-Jun-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Datacentric (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
					DAV Professional PG	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
		GSM117/14			De Swart Vogel Myambo	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
		GSM 058/16			Deloit & Touche	Appointment of a Subject Matter Specialist to Manage SAA's POPI Project	Domestic	1-Aug-17	31-Jan-18	R 4,204,970		open tender	Corporate Services	none		Legal assisting with a contract	
					Deloitte Consulting (Pty) Ltd	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
					Dick Withington (Pty) Ltd	Supply of Ladies Wedge heel shoe, FDC/GCC Male lace up shoe; FDC/GCC male slip on shoe	Domestic	9-Dec-11	31-Jul-18			Open Tender	Professional Services			Contract with the supplier for review as per Melinda	
					Dimension Data	Customer Service Centre (Call Centre)	Domestic	1-Apr-15	31-Mar-18	R 249,499,824		Contract Extension	Corporate Services	One		Contract negotiation	
		GSM117/14			DM5	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Docufile cc	Archiving Services	Domestic	1-Jan-16	31-Dec-18	R 300,000		Open tender	Operations		90 days	Same as above.	
		GSM117/14			Dyason Inc.	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Emergence Growth	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
		GSM117/14			ENS	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					EOH Abantu (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
					EOH Human Capital Solutions	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
					Ernest & Young	Panel of Forensic Auditors	Domestic	1-Sep-14	31-Aug-17			Open tender	Corporate Services	None			
		GSM117/14			Fasken Matineau	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Gijima Holdings (Pty)Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
		GSM117/14			Gildenhuis Malatji Attorneys	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Giotto SA	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
	CP164		OJNBS04	PAY4396	Grant Thornton Capital (Pty) Ltd	Provident Fund for Flight Deck Crew	Domestic	1-Apr-05	Evergreen	Investment		Open tender	Corporate Services		90 days	contract fully signed	
					Hay Group	Remuneration Services	Domestic	15-Jan-15	14-Jan-20	R 7,255,309		BAC Confinement	Professional Services	none			
					Heathi Choices	Employee Wellness Program	National	1-Sep-14	31-Aug-17	R 9,000,000		Open Tender	Professional Services			RFQ process is followed to appoint	
					House of monatic	Supply and delivery of FDC Suits	Domestic	1-Nov-12	30-Sep-17	R 3,063,167.10		Open tender	Corporate Services		90 days	contract fully signed	
					House of Monatic	Supply of FDC Shirts, Ladies GCC White and Blue 3/4 Top; multicoloured border	Domestic	1-Nov-15	31-Oct-18	R10 111 931.10		Open Tender	Corporate Services			contract with the supplier for review as per Melinda 09 February 2016	
					Impact Human Resources	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
		GSM086/15			Ince (Pty) Ltd	Production of Financial Year End Reports	Domestic	1-Jun-16	31-May-19	R 1,605,132		Open tender	Professional Services	none		Contract circulating for signatures	
					Jaff & Co Limited	Supply of Ground & Cabin Crew Uniform	Domestic	1-Dec-12	31-Oct-18	R 1,500,000		Open tender	Professional Services			contract signed	
					JVR Consulting Phychologist	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
					Kamo Placements	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020	30 Million		Open tender	Professional Services			RFQ process is followed to appoint	
					KPMG Services (Pty) Ltd	Panel of Forensic Auditors	Domestic	1-Sep-14	31-Aug-17	R 5,000,000.00		Open tender	Corporate Services	None			
					Leitam Business Solutions	Panel for Office stationery Suppliers	Domestic	26-May-16	25-Apr-19			Open Tender	Corporate Services				
					Lemang Aviation Support	Panel for Office stationery Suppliers	Domestic	16-May-16	15-Apr-19			Open Tender	Corporate Services				
					Lemasa Trading (Pty) Ltd	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
					Ligwa Advisory Services	Panel of Forensic Auditors	Domestic	1-Sep-14	31-Aug-17			Open tender	Corporate Services	None			
					LKMN cc	Supply of Pre printed STATIONERY to SAA Group	Domestic	1-Oct-16	30-Sep-19	R 57,325,061		Open tender	Corporate Services		30 days	Contract signed	
					Maccauvlei Learning Academy (Pty) Ltd	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
					Macnaughton Lucas (Pty) Ltd	FDC/ Cain Crew name Badge & Half Wing	Domestic	1-Nov-15	31-Oct-18	R715 629.12		Open Tender	Corporate Services	none		Contract negotiation	
					Mailtronics cc	Voyager Mailing Services	Ortia	1-Jun-16	31-May-19			Open RFQ	Corporate Services				
					Make Commodities (Pty) Ltd	Panel for Office stationery Suppliers	Domestic	18-May-16	17-Apr-19			Open Tender	Corporate Services				
		GSM117/14			Makhubela Attorneys	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
		GSM095/15			Maluf Rodrigues	Legal Panel - Brazil	Brazil	1-Jul-16	30-Jun-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
		GSM117/14			Manong Attorneys	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Minatlou Trading cc	Panel for Office stationery Suppliers	Domestic	20-May-16	19-Apr-19			Open Tender	Corporate Services				
					Mindcor (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
					Mindworx Consulting (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
					Mogale Solutions	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
		GSM117/14			Mogaswa Inc.	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
					Mogoma Research and Development	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	

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		GSM095/15				Montgomery Associados	Legal Panel - Brazil	Brazil	1-Jul-16	30-Jun-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
		GSM117/14				Motalane Kyariya Inc.	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
		GSM117/14				Mothle Jooma Sabdia	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
						Nambiti Technologies (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
						Nicofusion (Pty) Ltd t/a Brandcorp	Supply of Crew Luggage	Domestic	1-Mar-16	28-Feb-19	R 5,000,000		Open RFQ	Corporate Services				
						Nonde & Moore (Stanton Chase)	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
		GSM117/14				NT Mchunu Attorneys	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
						Oberthur SA (Pty) Ltd	Manufacture & Personalisation of SAA Voyager Cards & Tags	Domestic	1-Oct-15	30-Sep-18	R 7,754,371		Open Tender	Corporate Services				
						Open Water Advanced Risk Solutions (Pty) Ltd	Panel of Forensic Auditors	Domestic	1-Sep-14	31-Aug-17			Open tender	Corporate Services	None			
						Pen IT (Pty) Ltd	Panel for Office stationery Suppliers	Domestic	17-May-16	16-Apr-19			Open Tender	Corporate Services				
						Pen IT (Pty) Ltd	Supply of Printing Paper	Domestic	1-Apr-16	31-Mar-19	R 10,919,215		Open Tender	Corporate Services			Legal Finalising the Contract	
						Pen on Paper Distributors cc	Panel for Office stationery Suppliers	Domestic	21-May-16	20-Apr-19			Open Tender	Corporate Services				
						Pinpoint One HR (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
						Roma Tie cc	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
		GSM117/14				Roy Ramdaw & Associates	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
						SD Recruitment (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
		GSM117/14				SDV Inc	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
						Search Partners	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
						SEF Cleaning Service & Distributors	Panel for Office stationery Suppliers	Domestic	22-May-16	21-Apr-19			Open Tender	Corporate Services				
						Sekela Xabiso (Pty) Ltd	Panel of Forensic Auditors	Domestic	1-Sep-14	31-Aug-17			Open tender	Corporate Services	None			
						Sisasi Supplier Services cc	Panel for Office stationery Suppliers	Domestic	19-May-16	18-Apr-19			Open Tender	Corporate Services				
						Siyonelisa Office Solutions	Panel for Office stationery Suppliers	Domestic	24-May-16	23-Apr-19			Open Tender	Corporate Services				
						Sizwe Ntsaluba Gobodo Advisory Services	Panel of Forensic Auditors	Domestic	1-Sep-14	31-Aug-17			Open tender	Corporate Services	None			
						Systematic Business Solutions (Pty) Ltd T/A QBIT	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
						Talent Africa	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
						Talent Profiles	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
						Talentcru (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
						TCN Office Suppliers	Panel for Office stationery Suppliers	Domestic	25-May-16	24-Apr-19			Open Tender	Corporate Services				
		GSM117/14				TGR Attorneys	Legal Panel	Domestic	1-Jan-16	1-Jan-19			Open tender	Professional Services	none		RFQ process is followed to appoint	
CP430			JNBT114		JNBT121	The Standard Bank of South Africa (Pty) Ltd	Banking Services	National	13-Oct-10	30-Nov-17	R 350,000,000		Confinement	Corporate Services			Tender Process is in progress, Approved extension with current SP	
						The Workforce Group (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
						Tipp Focus Holdings (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
						Tipp Focus Holdings (Pty) Ltd	Panel of Recruitment Service Providers	Ortia	01-08-2017	31-07-2020			Open tender	Professional Services			RFQ process is followed to appoint	
						Top Talent Solutions (Pty) Ltd	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
						Vogue HR Services	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17	R 4,869,508		Open tender	Professional Services	none		SLA is being finalised by legal	
						Watson Shoes (ptyy) Ltd	Supply of Ladies step out shoes	Domestic	1-Nov-15	31-Jul-18			Open Tender	Corporate Services			contract with the supplier for review as per Melinda 09 February 2016	
						Whistle Blowers (Pty) Ltd	Confidential ethics & Fraud hotline	Domestic	1-Jul-17	31-Dec-17	R 130,781		Open tender	Corporate Services	none		contract fully signed	
CP580			JNBW102		JNBW115	Willis SA (Pty) Ltd	Insurance Broker	National	1-Oct-11	31-Mar-18	R 13,228,972		Open Tender	Corporate Services			Addendum done	
						Work Dynamics (Pty) Ltd	Panel of Assessment Service Providers	Ortia	1-Dec-14	30-Nov-17			Open tender	Professional Services	none		SLA is being finalised by legal	
						Zenzeleni Clothing (Pty) Ltd	Supply of Overalls & Raincoats	Domestic	1-Nov-15	31-Oct-18	R 1,500,000							
						Zenzo Consulting CC	Panel of Recruitment Service Providers	Ortia	1-Aug-17	31-Jul-20			Open tender	Professional Services			RFQ process is followed to appoint	
MEDIA																		
		GSM 107/14				CUB3D CC	Brand Design Services	National	1-Feb-15	31-Jan-18	R 20,000,000		open tender	Corporate Services		30 days		
		GSM 212/12				Ndalo Media (Pty) Ltd	Sawubona, In-Flight Magazine	National	1-Apr-13	31-Mar-18	R 10,160,441		open tender	Corporate Services				
		GSM 020/13				Mohlaleng Media (Pty) Ltd	Marketing Services	National	13-Nov-13	31-Dec-17	R 33,500,000		open tender	Corporate Services			Tender process is underway, contract extension was granted on a month to month basis until the conclusion of the process.	
		GSM 020/13				Avatar Digital Agency (Pty) Ltd	Marketing Services	National	13-Nov-13	31-Dec-17			open tender	Corporate Services				
		GSM 046/16				National Positions (Pty) Ltd	Search Engine Optimization	National	1-Aug-17	31-Jan-18	R 707,940		open tender	Corporate Services				
		N/a				Kwese Media	Digital Media Placement Services	National & Regional	1-Jul-17	31-Dec-17	R 1,200,000		Confirmation and Award	Corporate Services				
FACILITIES																		
		LS7675				Arcus FM Solutions	Mechanical and Electrical Maintenance Services	All Stations	1-Nov-14	31-Oct-17	R 97,326,873		Open Tender	Facilities			Contract on CLM	
		LS7180				Arcus FM Solutions	HVAC Maintenance	All Stations	1-Nov-14	31-Oct-17	R 28,711,356		Open Tender	Facilities			Contract on CLM	
		RFQ024/16				Bevplus Beverages Innovations	Supply of water filters	ORTIA	1-May-16	30-Apr-18	R 208,236.96		RFQ	Operations			Contract on CLM	
		RFQ162/15				Brandinscentives Pty Ltd	Supply of scents for ORTIA Lounges	ORTIA	27-Oct-15	26-Oct-17	R 84,434		RFQ	Operations			Request with Legal	
		RFQ207/14				GDS Service Centre & Global Deposita Solution	Rental of cahs accounting box machine	Wndhoek	7-Oct-15	6-Oct-17	R 266,688		RFQ	Operations			Contract on CLM	
		LS9712				Ground2Air	Cleaning Services for Mauritiues APT office	MRU	1-Dec-16	30-Nov-18	R 7,086.61		RFQ	Operations			Contract being finalised	
		LS6555				Gxakwes Project cc	Supply of Ergonomic chairs	All Stations	1-Nov-14	31-Oct-17	volume based		Open Tender	Facilities			Contract on CLM	
		LS 5627				Katanga Parking (Pty) Ltd	Parking Services	Cape Town	1-Jul-17	31-Dec-17	R 499,080		Confinemt	Facilities			Addendum for extension being finalised	
		LS7676				Morena Corporate Services Pty ltd	Cleaning Services	National	1-Aug-15	31-Jul-18	R 77,508,826		Open Tender	Facilities			Contract on CLM	
		LS9305				Panel of suppliers for loss baggage services	Disposal of loss Baggage	All Stations	25-Jul-16	24-Jul-18	ad hoc requirement		RFQ	Operations			Contract being finalised	
		RFQ002/16				Selton Cleaning Services cc	Cleaning Services	Windhoek	22-Feb-16	21-Feb-18	R 175,824.00		RFQ	Operations			Contract being finalised	
		LS7673				Servest Pty Ltd	Call Centre AutoCad, compliance & Asset Audit	National	1-Aug-15	31-Jul-18	R 8,326,636		Open Tender	Facilities			Contract on CLM	
		LS8496				Steiner	Supply of Hygiene services	National	1-Dec-15	30-Nov-18	R 11,177,878.87		Open Tender	Facilities			Contract on CLM	
		LS7672				UTS&SFT jv t/a SFU Engineering Pty ltd	Building and Civil Maintenance	All Stations	1-Nov-14	31-Oct-17	R 23,324,437		Open Tender	Facilities			Contract on CLM	
FACILITIES LEASES																		
						ACSA	Airport Lease	KSIA	1-Apr-16	31-Mar-21	R 29,818,344		Confinement	Facilities			Contract finalisation resides with Facilities	
						ACSA	Airport Lease	Cape Town	1-Nov-14	30-Oct-19	R 32,796,085		Confinement	Facilities			Contract finalisation resides with Facilities	
						ACSA	Port Elizabeth APT lease	PE	1-Apr-16	31-Mar-19	R 3,798,578		Confinement	Facilities			Contract finalisation resides with Facilities	
						ACSA	George -SAAC Lease	GRG	1-Apr-16	31-Mar-19	R 847,078		Confinement	Facilities			Contract finalisation resides with Facilities	
						ACSA	East London APT lease	ELS	1-Apr-16	31-Mar-19	R 2,667,056		Confinement	Facilities			Contract finalisation resides with Facilities	
						ACSA	ORTIA -Loss property office	ORTIA	1-Apr-16	31-Mar-19	R 3,937,366		Confinement	Facilities			Contract finalisation resides with Facilities	
						Airport Authority Zimbabwe	Victoria Falls APT office (Interline G055)	VFA	1-Feb-16	31-Jan-19	R 452,871.43		Confinement	Facilities			GSM is awaiting CCO approval from business,	
						Airport Authority Zimbabwe	Harare APT office (shop No 9 Ticket sales)	Harare	1-Aug-13	31-Jul-17	R 662,078.04		Confinement	Facilities			GSM is awaiting CCO approval from business,	
						Airport Authority Zimbabwe	Harare Business class lounge	Harare	1-May-48	31-Jul-17	R 784,664.40		Confinement	Facilities			GSM is awaiting CCO approval from business,	
						Airport Authority Zimbabwe	Harare APT office (B03 B04)	Harare	1-May-48	31-Jul-17	R 666,964.00		Confinement	Facilities			Contract finalisation resides with Facilities	
						Dube Trade Port Corporation	KSIA-SAAC ofce space	KSIA	1-May-16	30-Apr-18	R 6,706,530		Confinement	SAAC Facilities			Contract finalisation resides with Facilities	
						Fulham Investment S.a.r.l	London CTO Lease	London	21-Mar-15	20-Mar-20	R 12,544,455		Confinement	Facilities			Contract finalisation resides with Facilities	
						GRU Airport Authority	Sao Paulo APT lease	Sao Paulo	1-Mar-15	28-Feb-18	R 711,150		Confinement	Facilities			Contract finalisation resides with Facilities	

#	Contract No.	RFB/P Tender Number	SAP Agreement No.		Vendor Code	Supplier	Contract Description	Out-Stations or National	Start Date	Expiry Date	Contract Value	NIPP Y/N	Open or Limited/Confinement (please insert the relevant type in each row).	Commodity Group	Number of Addendums	Contract termination/no tice period	Status / Comments	Evergreen contracts Actions
						Hong Kong Airport Authority	Hong Kong APT Lease	Hong Kong	1-Apr-15	31-Mar-18	R 3,112,060		Confinement	Facilities			Contract finalisation resides with Facilities	
						International House Ltd	Nairobi CTO Lease	Nairobi	1-Jul-15	30-Jun-21	R 5,570,300		Confinement	Facilities			Contract finalisation resides with Facilities	
						Khight Frank	Kampala CTO	Kampala	1-May-15	30-Apr-18	R 2,223,722.60		Confinement	Facilities			Contract finalisation resides with Facilities	
						Maria Lena Theresa Reizzani	Sao Paulo CTO Office	GRU	1-Apr-16	31-Mar-19	R 3,374,905.13		Confinement	Facilities				
						Metropolitan Washingto Airp. Authority (MWA)	Washington Airport lease	Washington	1-Jan-15	31-Dec-18	R 65,563,069		Confinement	Facilities			Contract finalisation resides with Facilities	
						Millenium Height	Accra CTO lease	Accra	1-Feb-15	31-Jan-18	R 2,599,587		Confinement	Facilities			Contract finalisation resides with Facilities	
						Namibia Airport Authority	Windhoek Airport Lease	Windhoek	1-Oct-15	30-Sep-20	R 2,462,716		Confinement	Facilities			Contract finalisation resides with Facilities	
						Perth Airport (Pty) Ltd	Perth Airport Lease	Perth	1-May-16	30-Apr-19	R 889,543.27		Confinement	Facilities			Contract finalisation resides with Facilities	
						Regie des Voies Aeriennes (RVA)	Kinshasa Airport Lease	Kinshasa	1-Oct-15	30-Sep-18	R775,568.76		Confinement	Facilities			Contract finalisation resides with Facilities	
						Sannamib Investment Pty Ltd	Windhoek CTO Lease	Windhoek	1-Feb-16	31-Jan-19	R 2,985,468		Confinement	Facilities			Contract finalisation resides with Facilities	
						Societe Aeroport D'abidjan (AERIA)	Abidjan Airport Lease	Abidjan	1-Sep-16	31-Aug-19	R 135,617.00		Confinement	Facilities			Contract finalisation resides with Facilities	
						Tanzania Airport Authority	Tanzania Airport office Lease	Tanzania	1-Apr-15	31-Mar-17	R 56,132		Confinement	Facilities			CPO approval in process, business will condone irregular spend	
						The 197 North Ridge Road Partnership	Durban CTO Lease	Durban	1-Apr-17	31-Dec-17	R 1,133,522		Confinement	Facilities			Contract finalisation resides with Facilities	
						Ugandan Civil Aviation Authority	Entebbe Airport lease	Entebbe	1-Jul-16	30-Jun-18	R205,778.72		Confinement	Facilities			Contract finalisation resides with Facilities	
						Umodzi Park Resorts LTD	Lilongwe Sales Office Lease	Lilongwe	1-May-15	30-Apr-17	R 610,171		Confinement	Facilities			GSM is awaiting CCO approval from business,	
						Valuline 176 Pty Ltd	Illovo CTO Lease	Illovo	1-Sep-16	31-Aug-19	R 3,430,872		Confinement	Facilities			Contract finalisation resides with Facilities	
						YYK Building	Sao Paulo CTO	GRU	1-Sep-16	31-Aug-21	R8,901444.79		Confinement	Facilities			Contract finalisation resides with Facilities	
GROUND HANDLING																		
						AERIA	Lounge	Abidjan	1-Dec-16	30-Nov-17	R 849,519.00		Confinement	Ground Handling				
		GSM026/2012				Aeroground	Ramp Handling	Munich	1-Jan-15	31-Dec-19	R 13,895,256.00		Confinement	Ground Handling				Signed SLA/ Side letter and addendum in place
						Aeromag 2000	De-icing	London	16-Feb-15	15-Feb-18	R 1,460,730.00		Confinement	Ground Handling				
		GSM084/2013				Air Mauritius	Lounge Agreement	Mauritius	22-Nov-13	21-Sep-17	R 5,783,400.00		Confinement	Ground Handling				
						Aircraft Services International Group (ASIG)	Ramp Handling	London	1-Apr-14	30-Sep-17	R 98,197,883.00		Confinement	Ground Handling				
		Star Alliance Joint Tender				Aircraft Services International Group (ASIG)	Passenger handling (Common Economy)	London	22-Oct-14	31-Oct-17	R 2,813,294.00		Confinement	Ground Handling				
						Amushe Lounge	Lounge services	Windhoek	1-Jan-17	31-Dec-19	R 6,082,560.00		Confinement	Ground Handling				
						Aviance Ghana Ltd	Ground Handling	Accra	1-Oct-16	31-Dec-17	R 27,275,475.00		Confinement	Ground Handling				
						Aviation Ground Services (AGS)	Cargo Handling	Harare	1-Sep-05	Evergreen	R 25,969,397.00		Confinement	Ground Handling			It's a monopoly and the contract has a thirty days termination notice clause.	
						Aviation Handling Services (AHS)	Ground Handling	Cotonou - Ben	1-May-15	30-Apr-18	R 3,612,480.00		Confinement	Ground Handling				
		GSM039/2012				BidAir	Interior Cleaning, Toilet & Water	JNB/CPT/DU R/PLZ/ELS	1-Feb-09	month to month	R 236,703,105.00		Confinement	Ground Handling	month to month			
		GSM039/2012				BidAir	Bussing	JNB/CPT/DUR	1-Aug-17	31-Jan-18	R 10,470,516.00		Confinement	Ground Handling				
						BIDAIR	Diversion Agreement	Waterkloof	1-Feb-16	31-Jan-19	R 154,800.00		Confinement	Ground Handling				
						Bidair Addendum 1	Baggage Runners	JNB	1-Dec-15	30-Nov-17	R 491,764.90		RFQ	Ground Handling				
						Bidair Addendum 2	Flight Operations Driver	JNB	1-Sep-17	28-Feb-18	R 204,461.28		RFQ	Ground Handling				
						Bidair Addendum 3	Headsets	JNB	1-Dec-17	month to month	R 1,382,400.00							
						British Airways	Aircraft Parking / GPU	London	1-Oct-16	30-Sep-17	R 28,594,575.00		Confinement	Ground Handling				
		GSM103/2013				Cargo Air Services	Cargo Handling	New York	1-Apr-14	30-Sep-17	R 12,867,779.00		Confinement	Ground Handling				
		GSM012/2015				Cargo Air Services	Cargo Handling	Washington	1-Oct-15	30-Sep-18	R 9,947,512.00		Confinement	Ground Handling				
						Catering Solutions	Lounge	Blantyre	1-Aug-15	31-Jul-18	R 437,760.00							
						Congo Handling Services	Ground Handling	Kinshasa	1-Oct-16	30-Sep-19	R 15,573,121.00		Confinement	Ground Handling				
						Congo Handling Services	Ground Handling	Pointe Noire	1-Jan-16	31-Dec-19	R 4,825,413.00		Confinement	Ground Handling				
						Congo Handling Services	Ground Handling	Brazzaville	13-Sep-15	12-Sep-18	R 12,834,843.00		Confinement	Ground Handling				
		GSM277/2012				Corex International	Cargo Handling	Libreville	1-May-14	31-Oct-17	R 200,000.00		Confinement	Ground Handling				
						Crossracer Sao Paulo	Cargo Handling	Sao Paulo	1-Nov-14	31-Oct-17	R 4,228,920.00		Confinement	Ground Handling				
						Entebbe Handling Services (ENHAS)	Ground Handling	Entebbe	1-Sep-15	31-Aug-18	R 16,380,000.00		Confinement	Ground Handling				
						Flight Care	Interior Cleaning	London	1-Apr-15	31-Mar-18	R 16,947,974.00		Confinement	Ground Handling				
						Fraport	Ramp Handling	Frankfurt	1-Aug-17	31-Jan-18	R 42,845,760.00		Confinement	Ground Handling				
						Gesellschaft fur Enteisen und Flugzeugschleppen an Flughafen Munchen mbH (EFM)	De-icing	Munich	1-Oct-06	Evergreen	R 224,560.00		Confinement	Ground Handling			We will be conducting a benchmark to determine as to whether we could get better rates	
						GHASSIST Ground Handling Assistance	Ground Handling	Luanda	1-Sep-15	31-Aug-18	R 67,080,000.00		Confinement	Ground Handling				
						Global Baggage Solutions	Baggage Handling	London	1-Dec-14	30-Nov-17	R 1,934,980.00		Confinement	Ground Handling				
		GSM278/2012				Ground2Air	Ground Handling	Mauritius	1-Jul-17	31-Dec-17	R 5,621,025.59		Confinement	Ground Handling				
						Handling Partnr Gabon (HPG)	Ground Handling	Libreville	1-Jan-17	31-Dec-20	R 27,694,409.00		Confinement	Ground Handling				
		GSM102/2013				Hong Kong Air Cargo Terminal Limited (HACTL)	Cargo Handling	Hong Kong	1-Dec-14	30-Nov-17	R 2,960,700.00		Confinement	Ground Handling				
						Hong Kong Aircraft Engineering Company (HAECO)	Interior Cleaning/ Pushback	Hong Kong	1-Jan-16	31-Dec-17	R 4,608,596.00		Confinement	Ground Handling				
		GSM086/2013				Jardines Aviation	Passenger and Ramp Handling	Hong Kong	6-May-14	5-Oct-17	R 16,941,359.00		Confinement	Ground Handling				
						Karibuni Lounge	Lounge	Entebbe	1-Jan-16	31-Dec-17	R 7,131,654.00		Confinement	Ground Handling			It's a monopoly and the contract has a sixty days termination notice clause. We had negotiations with the vendor last year and they have reduced their rates	
						Lilongwe Handling Company Ltd (LIHACO)	Ground Handling	Lilongwe	1-Oct-15	30-Sep-18	R 5,999,737.00		Confinement	Ground Handling			It's a monopoly and the contract has a sixty days termination notice clause. We had negotiations with the vendor last year and they have reduced their rates	
						Lilongwe Handling Company Ltd (LIHACO)	Ground Handling	Blantyre	1-Oct-15	30-Sep-18	R 4,141,696.00		Confinement	Ground Handling			Monopoly service	
						Lufthansa	Passenger Handling	Munich	1-Jan-15	31-Dec-17	R 23,465,634.00		Confinement	Ground Handling				
		GSM001/2013				LUG Aircargo Handling	Cargo Handling	Frankfurt	1-Jun-13	30-Sep-17	R 74,113,889.00		Confinement	Ground Handling				
		GSM208/2012				LUG Aircargo Handling	Cargo Handling	Munich	1-Jun-13	30-Sep-17	R 59,259,860.00		Confinement	Ground Handling				
		GSM104/2013				Menzies Aviation	Passenger and Ramp handling	Windhoek	1-Jul-17	31-Dec-17	R 2,886,735.00		Confinement	Ground Handling	1			
		GSM104/2013				Menzies Aviation	Cargo Handling	Windhoek	5-Nov-14	4-Nov-17	R 5,771,597.00		Confinement	Ground Handling				
						Mozambique Airport Handling Services (MAHS)	Ground Handling	Maputo	1-Jan-15	31-Dec-17	R 35,239,013.00		Confinement	Ground Handling			It's a monopoly and the contract has a sixty days termination notice clause. We had negotiations with the vendor last and they maintained the current rates	
						National Airports Corp. Ltd (NACL)	Ground Handling	Livingstone	1-Jul-05	Evergreen	R 9,102,038.00		Confinement	Ground Handling			signed SLA	

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		GSM205/2011				National Aviation Company Limited (NACL)	Ground Handling	Lusaka/Ndola	1-Feb-16	31-Jan-19	R 75,924,128.00		Confinement	Ground Handling				
						National Aviation Services (NAS)	Ground Handling	Abidjan	1-Sep-15	31-Aug-20	R 30,735,900.00		Confinement	Ground Handling				
						National Handling Services(NHS)	Ground Handling	Harare	1-Aug-02	Evergreen	R 55,548,459.00		Confinement	Ground Handling			It's a monopoly and the contract has a sixty days termination notice clause. We have conducting a bechmark and are negotiating a rate reduction with the vendor	
						National Handling Services(NHS)	Ground Handling	Victoria Falls/ Bulawayo	1-Aug-02	Evergreen	R 19,390,750.00		Confinement	Ground Handling			It's a monopoly and the contract has a sixty days termination notice clause. We have conducting a bechmark and are negotiating a rate reduction with the vendor	
		GSM104/2014				PROAIR	Ground Handling	Sao Paulo	1-Apr-15	31-Mar-18	R 93,660,521.00		Confinement	Ground Handling				
						Qantas	Ground Handling	Perth	1-Aug-15	31-Jul-18	R 62,741,388.00		Confinement	Ground Handling				
						Quantum Aviation solutions	BRS and Tracking Sokutions	Washington	1-May-15	30-Apr-18	R 804,102.00		Confinement	Ground Handling				
						SDS	Lounge	Abuja	1-Nov-16	31-Oct-19								
		GSM054/2013				Senegal Handling Services (SHS)	Ground Handling	Dakar	1-Dec-13	30-Nov-17	R 66,812,092.00		Confinement	Ground Handling				
						Servair Congo	Cleaning	Brazzaville	1-Mar-17	31-Aug-17	R 146,745.07							
						SITA ULTRA (BRS)	Baggage Reconciliation System	London	1-Jun-17	30-Nov-17	R 95,256.00							
						Sky Aviation Handling Company (SAHCOL)	Ground Handling	Lagos	1-Feb-16	31-Jan-19	R 17,922,505.00		Confinement	Ground Handling				
						Sky Aviation Handling Company (SAHCOL)	Ground Handling	Abuja	26-Jan-15	25-Jan-18	R 7,027,020.00							
						Societe Aeroports Du Cameroon (ADC)	Ground Handling	Douala	1-Jun-17	30-Nov-17	R 1,189,188.00		Confinement	Ground Handling				
						Soleil Voyage	Lounge	Pointe Noire	20-Nov-16	19-Nov-17	R 93,190.00		Confinement	Ground Handling				
						Swiss International	Flight Operations	Washington	1-Jan-16	31-Dec-18	R 6,827,621.00		Confinement	Ground Handling				
						Swissport	Ground Handling	New York	1-May-13	31-Oct-17	R 18,222,553.00		Confinement	Ground Handling				
						Swissport Cargo	Cargo Handling	London	1-Jul-17	31-Dec-17	R 5,232,864.14		Confinement	Ground Handling				
		GSM279/2012				Swissport Cargo Services	Cargo Handling	Nairobi	1-May-13	31-Oct-17	R 409,431.00		Confinement	Cargo Handling				
		GSM279/2012				Swissport Kenya	Ground Handling	Nairobi	1-May-13	31-Oct-17	R 12,644,861.00		Confinement	Ground Handling	1			
		GSM039/2012				Swissport SA	Ramp and Cargo Handling	JNB/CPT/DU R/PLZ/ELS	1-Apr-16	31-Mar-21	R 864,908,552.00		Confinement	Ground Handling				
						Swissport Tanzania	Ground Handling	Dar Es Salaam	1-Apr-16	31-Mar-19	R 12,262,899.00		Confinement	Ground Handling	1			
						Swissport United States of America	Passenger Handling (Departure) / Ramp Handling	Washington	1-Jun-16	31-May-19	R 15,509,132.00		Confinement	Ground Handling				
						TAAG ANGOLA	Lounge	Luanda	1-Nov-15	31-Oct-18	R 15,336,000.00							
						Tanzanite Lounge	Lounge Agreement	Dar Es Salaam	1-Sep-14	31-Aug-17	R 2,377,218.00		Confinement	Ground Handling				
						United Airlines	Passenger Handling (Arrival)	Washington	1-Jul-16	30-Jun-19	R 2,562,378.00		Confinement	Ground Handling				
						Walvis Bay Airport Services PTY LTD	Cargo Handling	Walvis Bay	8-Mar-16	7-Mar-19	R 1,250,458.56		Confinement	Cargo Handling				

FLEET

	GSM155/12					AR & LR (Interbrand company)	Baggage Replacement Management	Domestic Stations	1-Jul-16	30-Jun-19	est R3.6m	N	RFP	Energy & Fleet Management	Not applicable		LOA pending finalisation of the Contract, as per the outcome of the GSM155/12 (Contracts proposals with Supplier for final review)	not applicable
	GSM031/12					Avis Car Rental (Pty) Ltd	Chauffer Drive Service	Voyager	1-Sep-17	28-Feb-18	R10m p/a	N	Open Tender	Energy & Fleet Management	Not applicable		Contract negotiations in progress	not applicable
	GSM031/12					Avis Car Rental (Pty) Ltd	Car Rental for staff on Duty Travel	Industry Travel	1-Mar-14	4-Nov-17	R1m p/a	N	Open Tender	Energy & Fleet Management				
						Bakers Transport (Pty) Ltd	Cargo National Trucking	SAA Cargo	15-May-15	14-May-18	estimated R 1 350 413 p/a	N	Open Tender	Energy & Fleet Management	Not applicable		Valid contract in place	not applicable
	RFQ103/10					Celero Express Ltd	Baggage Delivery	Mauritius	1-Nov-15	31-Oct-18	R 211,324	N	RFQ	Energy & Fleet Management	Not applicable		Valid contract	not applicable
	GSM039/15					Coan Industrial and Mining Supplies CC	Fleet Maintenance & Repairs	Corporate / SA	1-Aug-15	31-Jul-18	On a job basis: three quotes	N	Open Tender	Energy & Fleet Management	Not applicable		Contract being finalised for sign-off	not applicable
						Dolfi 1920 GmbH	FRA & MUC: Baggage Repairs + Replacement	Germany	1-Jul-17	30-Sep-17	R227 577.41	N	Confinement	Energy & Fleet Management	Not applicable		BAC adjudication on 30/06/2017	not applicable
						ESA Energy systems Africa (Pty) Ltd	High-bay lighting retrofit	SAA Technical (Hangars 2 - 8)	1-Jan-17	31-Dec-23	R 9,501,516.34	N	Open Tender (from established panel)	Energy & Fleet Management	Not applicable		Contract in sign-off phase. Replacement cost of R9.5m will yield an estimated financial benefit of R32m over a 5 year period	not applicable
						Goscor Forklifts (Pty) Ltd	Maintenance Agreement	SAA Cargo	8-May-15	7-May-18	R2 000.00 p/m	N	Confinement	Energy & Fleet Management	Not applicable		Valid contract in place	not applicable
						Guardforce International (Pty) Ltd	Valuable & Vulnerable Cargo	SAA Cargo	1-Oct-14	30-Sep-19	R13 077 280 p/a	N	Open Tender	Energy & Fleet Management	Not applicable		Valid contract in place; expiry in Sept. 2014	not applicable
						Hassen Kalyam Bolaky	Baggage Repairs	Mauritius	1-Feb-17	31-Jan-20	R 138,000.00	N	Confinement	Energy & Fleet Management	Not applicable		BAC adjudication on 27/01/2017	not applicable
	GSM031/12					Imperial Fleet Management (Pty) Ltd	Full Maintenance Lease	Industry Travel	1-Jul-14	31-Dec-17	R298 164 p/m	N	Open Tender	Energy & Fleet Management	Not applicable		Contract negotiations in progress	not applicable
	GSM007/13					RCJ Express (Pty) Ltd	Cross Border Transportation	SAA Cargo	1-Jun-16	31-Oct-17	R138 757 p/m	N	Open Tender	Energy & Fleet Management	Not applicable		Valid contract in place	not applicable
	GSM118/16					SAFLog Consulting Services (Pty) Ltd	RSA Baggage Delivery	Domestic Stations	1-Jul-17	31-Dec-17	R 2,885,839.00	N	RFP	Energy & Fleet Management	Not applicable		LOA signed. BAC decision on 09/06/2017	not applicable
						Value Logistics (Pty) Ltd	Sprinter Services	SAA Cargo	1-Mar-10	31-Oct-17	R167 134 p/m	N	Open Tender	Energy & Fleet Management	Two extensions		BAC (month to month) extension pending finalisation of a tender process. Process currently delayed by BU (BAC submission for Evaluation Criteria still pending by BU)	not applicable
	GSM081/15					Vizzini Motors (Pty) Ltd	Fleet Maintenance & Repairs	Corporate / SAAT	1-Feb-16	31-Jan-19	On a job basis: three quotes	N	Open Tender	Energy & Fleet Management	Not applicable		Contract being finalised for sign-off	not applicable

CONTRACTS TO BE MOVED TO FUEL REGISTER - GLOBAL SUPPLY MANAGEMENT

Contract No.	RFB/P Tender Number	SAP Agreement No.		Vendor Code	Supplier	Contract Description	Out-Stations or National	Start Date	Expiry Date	Contract Value	NIPP Y/N	Open or Limited/Confinement (please insert the relevant type in each row).	Commodity Group	Number of Addendums	Contract termination / notice period	Status / Comments	Evergreen contracts Actions
3	GSM017/12				Afric Oil (Pty) Ltd	Petrol and Diesel Supply and Delivery	Corporate	1-Sep-12	31-Aug-15	estimated R11/annum	N	Open Tender	Energy & Fleet Management	Not applicable		Valid contract in place	not applicable
1					Easigas	Liquid Gas supply	SAA Cargo	22-Apr-13	21-Apr-15	R2.7m/annum		Confine Tender	Energy & Fleet Management	Not applicable		Awaiting finalisation of Supply Agreement	not applicable
2	GSM016/12				Sasol Oil (Pty) Ltd	Poly-fuel	Corporate	1-Jun-12	31-May-15	estimated R6 /annum	N	Confinement	Energy & Fleet Management	Not applicable		Valid contract in place	not applicable
SECURITY																	
					National												
	GSM075/14				H.A.B Fire and Security	Maintainance of security screening X-ray machine	National	1-Sep-17	30-Sep-17	R113k		Confinement	Corporate Services			To prepare a confine and award BAC submission for 6 months	

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					Regional												
					Camport PLC	Aviation Security	Douala	1-Sep-16	30-Apr-17	R2m		Confinement	Corporate Services				
					Checkport Nigeria Limited	Aviation Security	Abuja			R2,3m		Confinement	Corporate Services			The tender was done, BU then advised that we must not award yet due to the possibility o fthe route being closed. GSM is awaiting BU to give go ahead with award. Currently no services at Abuja	
	GSM042/15				Expert Associates Surete	Aviation Security	Cotonou	1-Jul-16	30-Jun-19	R3,1m		Open tender	Corporate Services				
	GSM042/15				Expert Associates Surete	Aviation Security	Pointe Noire	1-Sep-16	31-Aug-19	R2,2m		Open tender	Corporate Services				
	GSM042/15				Expert Associates Surete	Aviation Security	Brazaville	1-Sep-16	31-Aug-19	R2,5m		Open tender	Corporate Services				
					Expert Associates Surete	Aviation Security	Dakar	1-Jan-17	31-Dec-20	R1,9m		Confinement	Corporate Services				
					EXpert Associates Surete	Aviation Security	Libreville	1-Sep-07	Evergreen	R2m		Confinement	Corporate Services				Await revised scope of services from BU to issue confinement tender
					GCG	Aviation Security	Luanda	1-Jul-06	Evergreen	R2,5m		Confinement	Corporate Services				Await revised scope of services from BU to issue confinement tender
					ISS	Aviation Security	Abijan	1-Nov-16	31-Oct-19	R2m		Confinement	Corporate Services				
					Magnum	Aviation Security	Accra	1-Jul-05	Evergreen	R2,4m		Confinement	Corporate Services				Await revised scope of services from BU to issue confinement tender
					Pathfinders	Aviation Security	Lagos	1-Oct-99	Evergreen	R3m		Confinement	Corporate Services				Await revised scope of services from BU to issue confinement tender
				JNBRR196	Reshebile Aviation & Protection (Pty) Ltd	Aviation & General Security Services Ad-hoc Services	National	1-Apr-17	30-Sep-17	R44m		Confinement	Corporate Services			SAA Board submission to extend for 6 months	
					Vusubheki Management Services cc	Maintanace and Installation	National	1-Feb-16	30-Jan-19	R 6,495,120		Open tender	Corporate Services				
					International												
	GSM039/14				Airlines Services Agency GMBH	Aviation Security	Frankfurt	1-Oct-15	30-Sep-18	R3m		Confinement	Corporate Services				
	GSM039/14				Airlines Services Agency GMBH	Aviation Security	Munich	1-Oct-15	30-Sep-18	R2,2m		Confinement	Corporate Services				
					AVSECO	Aviation Security	Hong Kong	15-Sep-16	14-Sep-17	R1,1m		Confinement	Corporate Services			BAC submission to extend for 6 months	
					Global Elite Group	Aviation Security	Washington	1-Sep-16	Month-to-month	R3,6m		Confinement	Corporate Services				
					Global Elite Group	Aviation Security	New York	1-Sep-13	Month-to-month	R2,3m		Confinement	Corporate Services				
					ICTS (UK) Ltd	Aviation Security	London	1-Oct-14	30-Sep-17	R 4,126,478		Confinement	Corporate Services			BAC submission to extend for 6 months	
ENERGY																	
	GSM017/12				Afric Oil (Pty) Ltd	Petrol and Diesel Supply and Delivery	Corporate	1-Sep-17	28-Feb-18	estimated R11/annum	N	Open Tender	Energy		30 days		
					Air Total	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 20,123,936		Open	Energy		30 days		
					BP	Jet Fuel Supply	Domestic	1-Jul-17	31-Dec-17	R 654,912,110		Open	Energy		30 days		
					BP	Jet Fuel Supply	International	1-Apr-17	30-Sep-17	R 201,984,114		Open	Energy		30 days		
					BP	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 9,016,467		Open	Energy		30 days		
					Caltex	Jet Fuel Supply	Domestic	1-Jul-17	31-Dec-17	R 304,693,696		Open	Energy		30 days		
					Clean Serve	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 12,563,835		Open	Energy		30 days		
					Con Oil	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 20,157,418		Open	Energy		30 days		
					Dalbit	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 3,358,258		Open	Energy		30 days		
					Easigas	Liquid Gas supply	SAA Cargo	1-Jun-17	30-Nov-17	R2,7m/annum		Confine Tender	Energy		30 days		
					Engen	Jet Fuel Supply	Domestic	1-Jul-17	31-Dec-17	R 390,100,625		Open	Energy		30 days		
					Engen	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 46,994,026		Open	Energy		30 days		
					Kenoil Kobil	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 37,703,356		Open	Energy		30 days		
					MRS	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 5,419,682		Open	Energy		30 days		
					Oilbya	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 115,496,786		Open	Energy		30 days		
					OMV	Jet Fuel Supply	International	1-Apr-17	30-Sep-17	R 219,456,929		Open	Energy		30 days		
					OMV	Jet Fuel Supply	International	1-Apr-17	30-Sep-17	R 219,456,929		Open	Energy		30 days		
					OVH Energy Marketing (Oando)	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 3,197,500		Open	Energy		30 days		
					Puma	Jet Fuel Supply	Domestic	1-Jul-17	31-Dec-17				Energy		30 days		
					Puma	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 315,025,762		Open	Energy		30 days		
					Q8	Jet Fuel Supply	International	1-Apr-17	30-Sep-17	R 339,380,092		Open	Energy		30 days		
					Sasol	Jet Fuel Supply	Domestic	1-Jul-16	30-Jun-18	R 840,766,106		Open	Energy		30 days		
	GSM016/12				Sasol Oil (Pty) Ltd	Poly-fuel	Corporate	1-Jul-17	31-Dec-17	estimated R6 /annum	N	Confinement	Energy		30 days		
					Shell	Jet Fuel Supply	Domestic	1-Jul-17	31-Dec-17	R 1,219,172,498		Open	Energy		30 days		
					SO Aviation	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 3,810,013		Open	Energy		30 days		
					SWISSPORT	Jet Fuel Supply	International	1-Apr-17	30-Sep-17	R 62,995		Open	Energy		30 days		
					Total	Jet Fuel Supply	Domestic	1-Jan-17	30-Jun-17	R 533,322,714		Open	Energy		30 days		
					Vivo	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 76,111,781		Open	Energy		30 days		
					WFS	Jet Fuel Supply	International	1-Apr-17	30-Sep-17	R 495,538,092		Open	Energy		30 days		
					WFS	Jet Fuel Supply	Regional	1-Jan-17	31-Dec-17	R 19,762,487		Open	Energy		30 days		
Contract No.	RFB/P Tender Number				Supplier	Contract Description	Out-Stations or National	Start Date	Expiry Date	Contract Value		Open or Limited/Confinement (please insert the relevant type in each row).	Commodity Group	Contract termination/n otice period		Status / Comments	Evergreen contracts Actions
CREW ACCOMMODATION																	
					Beach Hotel	Flight Deck Crew / Cabin Crew Accomodation	Port Elizabeth	1-May-16	30-Apr-18	R 1,633,920		limited	Hospitality & Media	90 days			No
	GSM070/16				Copthorne Tara Hotel	Cabin Crew Accomodation	London	1-Mar-17	31-Aug-17	R 40,168,148		limited	Hospitality & Media	60 days		Awaiting BAC approval of a further 6 months contract	No
	GSM003/15				EKA Hotel	Flight Deck Crew / Cabin Crew Accomodation and Transport	Nairobi	1-Mar-17	31-Aug-17			limited	Hospitality & Media			awaiting BAC approval of a further 6 months contract	No
					Emperors Palace - Doreal Hotel	Flight Deck Crew Accomodation	Johannesburg	1-Oct-15	30-Sep-18	R 4,291,938		limited	Hospitality & Media	90 days			No
					Grand Westin Central New York Hotel	Flight Deck Crew Accomodation	New York	1-Mar-17	31-Oct-17	R 6,349,316		limited	Hospitality & Media	90 days			No
	GSM006/17				Hilton Mainz Hotel	Flight Deck Crew / Cabin crew Accommodation	Frankfurt	1-Aug-17	31-Jan-18	R 3,651,911		limited	Hospitality & Media	90 days			No
					Intercontinental Grand Stanford	Flight Deck / Cabin Crew Accomodation	Hong Kong	11-Aug-17	31-Jan-18	R 10,703,642		limited	Hospitality & Media	90 days			No
	GSM095/13				Intercontinental Lusaka Hotel	Flight Deck Crew / Cabin Crew Accomodation and Transport	Lusaka	1-Apr-17	30-Sep-17	R 1,377,298		limited	Hospitality & Media	90 days			No
	GSM100/13				King Fahd Palace	Flight Deck Crew / Cabin Crew Accomodation	Dakar	1-Oct-16	30-Sep-17	R 5,111,760		limited	Hospitality & Media	90 days			No
	GSM099/13				Lake Victoria Hotel	Flight Deck Crew / Cabin Crew Accomodation and Transport	Entebbe	1-Sep-16	31-Aug-18	R 5,460,768		limited	Hospitality & Media	90 days			No

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		GSM007/17				Leonardo Royal Hotel	Flight Deck Crew / Cabin Crew Accomodation	Munich	1-Jul-17	31-Dec-17	R 3,867,584		limited	Hospitality & Media	90 days		Contract was supposed to expire on 30 April 2017.Hotel has served SAA with a termination of service, with a 90 day notice period. Sourcing Process commenced on 18-11-2015.	No
		GSM 064/13				Meikles Hotel	Flight Deck Crew / Cabin Crew Accomodation and Transport	Harare	1-Jul-17	31-Dec-17	R 277,026		limited	Hospitality & Media	90 days			No
		GSM070/16				Millenium Gloucester Hotel	Flight Deck Crew Accomodation	London	1-Mar-17	31-Aug-17	R 4,742,654		limited	Hospitality & Media	60 days		Awaiting BAC approval of a further 6 months contract	No
						Movenpick Hotel	Flight Deck Crew / Cabin Crew Accomodation	Accra	1-Aug-17	31-Jan-18	R 13,917,750		limited	Hospitality & Media	90 days			No
		GSM0 /16				Park-Inn by Radisson	Flight Deck Crew / Cabin Crew Accomodation and Transport	Libreville	1-May-16	30-Apr-18	R 11,736,860		limited	Hospitality & Media	90 days			No
		GSM086/16				Protea Hotel Select Ikeja	Flight Deck Crew /Cabin Crew Accomodation	Lagos	1-Nov-16	31-Oct-19	R 28,806,106		limited	Hospitality & Media	90 days			No
		GSM/103/16				Radisson Blu Hotel Maputo	Flight Deck Crew / Cabin Crew Accomodation	Maputo	01-Feb-2017	31-Jan-20	R 11,472,678		limited	Hospitality & Media	90 days			No
		GSM069/16				Radisson Blu M'bamou Palace Hote	Flight Deck Crew / Cabin Crew Accomodation	Brazzaville	30-Oct-16	31-Oct-19	R 21,071,461			Hospitality & Media	90 days			No
						Renaissance Washington Hotel	Flight Deck Crew / Cabin Crew Accomodation	Washington	1-Jul-17	31-Dec-17	R 12,675,987		limited	Hospitality & Media	90 days			No
						Rendezvous Hotel	Flight Deck Crew Accommodation	Perth	1-Sep-17	28-Feb-18	R 1,787,458		limited	Hospitality & Media	90 days			No
						Rendezvous Hotel	Cabin Crew Accomodation	Perth	1-Sep-17	28-Feb-18	R 6,555,916			Hospitality & Media	90 days			No
		GSM072/16				Southern Sun - Cullinan Hotel	Flight Deck Crew Accomodation	Cape Town	1-Dec-16	30-Nov-19	R 9,172,320		limited	Hospitality & Media	90 days			No
		GSM077/16				Southern Sun Dar es Salaam Hotel	Flight Deck Crew / Cabin Crew Accomodation	Dar es Salaam	1-Dec-16	30-Nov-19	R 10,856,340		limited	Hospitality & Media	90 days			No
		GSM079/16				Southern Sun Elangeni & Maharani	Flight Deck Crew / Cabin Crew Accomodation	Durban	1-Dec-16	30-Nov-19	R 12,096,000		limited	Hospitality & Media	90 days			No
		GSM073/16				Southern Sun Hemingways Hotel	Flight Deck Crew (Non-freighter) /Freighter Crew / Cabin Crew Accomodation	East London	1-Dec-16	30-Nov-19	R 3,088,092		limited	Hospitality & Media	90 days			No
		GSM100/16				Tivoli Hotel	Flight Deck Crew and Cabin Crew Accommodation	Sao Paulo	1-Mar-17	31-Aug-17	8 374 665.45		limited	Hospitality & Media	90 days		Awaiting BAC approval of a further 6 months contract	No
		GSM056/13				Windhoek Country Club Resort	Flight Deck Crew / Cabin Crew Accomodation	Windhoek	1-Dec-16	30-Nov-19	R 15,466,464		limited	Hospitality & Media	90 days			No
CREW TRANSPORT																		
		GSM176/12				Atual transportes	Crew Transport Service	Sao Paolo	1-Nov-12	28-Feb-17	R 881,297.66		confinment	Hospitality & Media				No
		No GSM no				Auto alig GMBH	Crew Transport Service	Frankfurt	1-May-17	30-Jul-17	R 232,413.99		confinment	Hospitality & Media				No
		No GSM no				Autobus Oberbayern	Crew Transport Service	Munich	1-May-17	31-Jul-17	R 75,617.00		confinment	Hospitality & Media	60 days			No
		No GSM no				BBC Express	Crew Transport Service	Washington DC	1-Apr-17	30-Jun-17	R 300,663		confinment	Hospitality & Media	Exit clause - Immediate		Awaiting BAC Approval for 6 months contract	No
		No GSM no				Blunden Coach Tours	Crew Transport Service	Port Elizabeth	1-Dec-14	31-May-17	R 449,280		RFQ	Hospitality & Media			RFQ in progress	No
		No GSM no				Cherry Coaches Hong Kong	Crew Transport Service	Hong Kong	1-Aug-17	31-Jan-18	R 475,491.00		confinment	Hospitality & Media	30 days			No
		GSM003/13				Comet Car Hire	Crew Transport Service	London	1-May-13	28-Feb-17	R 3,127,924.80		confinment	Hospitality & Media				No
		GSM 026/13				G4S	Crew Transport Service	Lagos	1-Nov-16	30-Oct-19	R 1,581,324		open tender	Hospitality & Media				No
		No GSM no				Golden Touch Transportation	Crew Transport Service	New York	1-Feb-15	31-Jan-18	R 2,237,272		confinment	Hospitality & Media				No
		No GSM no				Mango's Transportes	Crew Transport Service	Maputo	01-05-2016	31-Jul-17	R 497,083		RFQ	Hospitality & Media			RFQ in progress	No
		GSM 071/13				Mudziwa Travel (Pty) Ltd	Crew Transport Service - JHB / Durban / Cape Town	National	1-Dec-13	30-Nov-17	R 25,000,000		open tender	Hospitality & Media				No
		TPT 02/13				Valentino Holidays (Pty) Ltd	Crew Transport Service	Perth	1-Jul-15	31-Jul-17	R 3,379,093		RFP	Hospitality & Media			RFQ in progress	No
		No GSM no				Xhamla Buhle Shuttle Services	Crew Transport Service	East London	1-Dec-14	31-May-17	R 87,552		RFQ	Hospitality & Media			RFQ in progress	No
INFLIGHT SERVICES																		
						Accolade Wines South Africa (Pty) Ltd	Wine supplier	National	1-Feb-17	31-Dec-17	R 210,900	N	Open tender	Inflight Services	0	None	New Tender Process in progress	
						Allee Bleue Wines (Pty) Ltd					R 107,280							
						Alvi's Drift Wines International (Pty) Ltd					R 302,165							
						Bayede Marketing (Pty) Ltd					R 1,384,617							
						Boland Wingerde Int Bpk					R 244,152							
						Bon Wines (Pty) ltd					R 112,930							
						Cape Classics Inc					R 2,102,852							
						Cederberg Cellars					R 1,425,292							
						Champagne Duval-Leroy					R 2,723,226							
						Clos Malverne Wine Estate (Pty) Ltd					R 234,495							
						CWP Wines (Pty) Ltd T/A Lourensford					R 1,468,800							
						De Wetshof Estate					R 158,933							
						Deetlefs Wine Estate					R 1,603,130							
						Delheim Wines					R 100,128							
						Driehoek Wines					R 175,224							
						Emerald Glen vineyards T/A Stellekaya					R 624,510							
						Glenelly Cellars (Pty) Ltd					R 182,250							
						Hyde Park Wine and Spirit Merchants (Pty) Ltd					R 2,303,754							
						Steydal T/A Kaapzicht Estate					R 218,700							
						KVVV South Africa (Pty) Ltd					R 1,722,748							
						La Motte Wine Estate (Pty) ltd					R 252,720							
						MWT Investments (Pty) Ltd					R 252,720							
						Oak Valley Estate (pty) Ltd					R 314,636							
						Origin Wines					R 1,144,800							
						Overhex Private Cellar (Pty) Ltd					R 5,503,177							
						Rietvallei Wine Estate					R 1,195,989							
						Simonsig Estate (Pty) Ltd					R 744,634							
						Spier Wines a division of Spier Farm Management (pty) Ltd					R 605,117							
						Stellenbosch Vineyards (Pty) ltd					R 116,220							
						The Goose Wines					R 155,592							
						The Woodlands Trust T/A Edgebaston					R 169,860							
						Tropical Paradise (Pty) Ltd					R 138,510							
						Weltevrede Wine Estate (Pty) Ltd					R 369,360							
						Zandvliet Estate (Pty) Ltd					R 239,355							
						Zorgvliet Wines (Pty) Ltd					R 1,538,318							

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						Air Chefs	On Board Caterering	On-board Catering at: JNB, PLZ, DUR, CPT, ELS and Luanda, Kinshasa, Maputo, Harare, Brazzaville, Ndola, Victoria Falls and Livingstone.	1-Oct-16	31-Sep-21	R 2,892,110,709	N	Confinement	Inflight Services	0		Contract circulating internally for signature.	
						Airchefs	ORTIA Lounge Catering	ORTIA	16-10-2015	15-10-2018	TBC	N	Confinement	Airport Operations		30 days	Contract in a signing stage	
						Airline Services and Logistics (ASL)	Provision of on-board catering services to SAA in Abuja	Abuja	26-Jan-16	25-Jan-19	R 22,126,097	N	Confinement	Inflight Services	0	30 days	Contract circulating internally for signature.	
						Allied Publishing Limited	Sowetan	National	27-Jun-08	Month-to Month	R 62,683	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	An Open Tender Process - in progress	
						Amalgamated Beverage Industry (ABI)	Supplier of Appletiser & Grapetiser	National	1-Jun-15	Month-to Month	R 9,978,095	N	Confinement	Inflight Services	0	30 days	GSM to do a confinement to Appletiser, as GSM was informed that Appletiser has merged with Coca -Cola - thus will still operate on their (as an entity). GSM await approval from CCO, in view of the requested price increase, sicne it is more than 200K.	
		2084			IFSB95	Amko Group International Ltd	Supplier of Brewer Pots and tea and coffee flask	Out Station	27-Jun-08	Month-to Month	R 528,119	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Contract still on month-to-month; considering new contract can only be awarded for a six-month period (in line with the relevant Board instruction) - whereas this opinion is not commercially viable.	
					IFSA23	Banalo Trading Enterprise	Supplier of Trolley Seals	National	1-Mar-16	28-Feb-19	R 12,028,824	N	Open Tender	Inflight Services	0	30 days	Legal busy finalising contract	
		2094			IFSB06	Boston Trading CC	Supplier of Inflight Pillows and Duvets	National	27-Jun-08	Month-to Month	R 762,593	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
					IFSB06	Boston Trading CC	Supplier of Padded Seat Covers	National	1-Jan-14	31-Dec-17	R12 341 40.00	N	Open tender	Inflight Services	0	30 days	Tender Evaluation Process - in progress. GSM to seek and extension.	
						Botala Technologies	Supplier of disposable pillow cases	National	1-Apr-17	30-Sep-17	R 8,762,560	N	Open Tender	Inflight Services	0	90 days	GSM to go ahead with the contract extension - GSM obtained CCO approval, however the BAC referred the submission back for rework. GSM is currently awaiting feedback from the BU to resubmit the submission. Legal is busy finalising the contract	
						Brandhouse Beverages (Pty) Ltd	Supplier of Liquor	National	19-Oct-15	18-Oct-18	R 16,639,283	N	Confinement	Inflight Services	0	60 days	Legal busy finalising contract with Brandhouse	
		2143			IFSC30	Callington Haven (Pty) Ltd	Supplier of Disinfectant Spray	Out Station	1-Jan-15	31-Dec-17	AUS \$ 60,559.92	N	Open Tender	Inflight Services	0	30 days	Business requested to revisit the relevant specification and the application of this product on board - hence it may have impact on the forthcoming Tender which if released will be released once the 6 months contract awards are lifted (reference to the Board moratorium). In the meantime the current contract may be extended - considering it expires end of Dec. 2017	
					LOSAS	Catercraft	Caterer in Harare	Harare	1-Dec-16	30-Nov-19	R 26,534,442	N	Confinement	Inflight Services	0	90 days	Contract circulating for signatures	
						Catering Solutions Limited	Caterer in Blantyre	Blantyre	1-Jul-15	30-Jun-18	R 8,068,598	N	Confinement	Inflight Services	0	90 days	Legal busy finalising contract	
						Ceres Fruit Juices (Pty) Ltd	Supplier of Drink Supplies for Inflight	National	27-Jun-08	Month-to Month	R 15,299,180	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender finalised. BAC approval of the Final Supplier Recommendation was obtained 21-Jul-17; considering, the awarded supplier did not accept to date the LOA - SAA is still buying from Ceres, to ensure operational continuity: i.e. until such time the award situation is resolved.	
		2098			IFSA13	Chipkins Catering Supplies (Pty) Ltd	Supplier of Catering Supplies & Food	National	27-Jun-08	Month-to Month	R 828,728	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	The Kitchen Smalls and Equipment Tender was unsuccessful. Items to be sourced via RFQ (where applicable).	
		1932			IFSC14	CIRO	Supplier of Coffee for Lounges / Rental of Coffee Machines for Lounges / On-board Tea	National	1-Jul-12	31-Dec-17	R 46,745,235	N	Open tender	Inflight Services	1	90 days	Evaluation Tender Process - in progress; GSM proceeded with the extension of current contract for the coffee machines and the ratification of additional spend applicable to purchase of the coffee related products.	
						CNC Metals CC	Supplier of Multi-purpose Steel Products	National	27-Jun-13	Month-to Month	R 2,700,825	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	The Kitchen Smalls and Equipment Tender was unsuccessful. Items to be sourced via RFQ (where applicable).	
						Coca-Cola Canners	Supplier of Still & Sparkling Water - Valpre	National	1-Mar-15	28-Feb-18	R 9,670,875	N	Open tender	Inflight Services	0	30 days	Resemate to seek approval for a six-month extension.	
		2027			IFSC01	Coca-Cola Canners	Supplier of soft drinks	National	1-Feb-16	31-Jan-21	R 43,158,608	N	Confinement	Inflight Services	0	30 days	Legal busy finalising contract with Coca Cola - contract currently with the supplier; whilst SAA awaits response.	
		2083			IFSOBC16	Continental China (Pty) Ltd	Supplier of Crockery	National	27-Jun-08	Month-to Month	R 11,347,864	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
						Creamer Media (Pty) Ltd	Enginering News Mining Weekly	National	27-Jun-08	Month-to Month	R 205,200	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	An Open Tender Process - in progress	
		1997			IFSOBG50	Curt Bauer GmbH	Supplier of Linen	Out Station	27-Jun-13	Month-to Month	R 8,502,280	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
		2105			IFSD30	De Ster NV (Gategroup Singapore)	Supplier of Oven Bags	Out Station	27-Jun-13	Month to Month	R 1,352,612	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	To be retendered as part of the Plastic Products - process currently on hold in view of the Board moratorium. Business currently busy with approvals of the revised specifications - to enable the Tender Process to commence in preparations of the Tender release, i.e. once the 6 months contract award restrictions are lifted. .	
						De Ster NV (Gategroup Singapore)	Supplier of air sickness bags	Out Station	27-Jun-13	Month-to Month	R 1,352,612	N	Confinement - not sure of the process followed at the time	Martin Kemp			Part of the Paper Product retender - process currently on hold in view of the Board moratorium. Business currently busy with approvals of the revised specifications - to enable the Tender Process to commence in preparations of the Tender release, i.e. once the 6 months contract award restrictions are lifted. .	

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			1406		IFSO16	Defaga Supplies and Projects	Recycling of Amenity Bags, Kiddies Bags, etc	Local	1-Dec-15	30-Nov-18	Value dependent on quantity of different items to be recycled	N	Open tender	Inflight Services	0	30 days	Legal busy finalising contract	
						Distell Limited	Supplier of Liquor (klipdrift & amarula)	National	1-Aug-15	31-Jul-18	R 12,516,193	N	Confinement	Inflight Services	0	30 days	Legal busy finalising contract	
						Do & Co Gmbh	Caterer in Frankfurt	Frankfurt	30-Sep-17	28-Feb-18	R41.4m	N	Confinement	Inflight Services	0	none	DO & CO signed the relevant (six months) contract - whilst SAA is busy with internal sign off process. GSM secured 6 months contract extension	
					HKGGATE	Do & Co Gmbh	Caterer in Munich	Munich	30-Sep-17	28-Feb-18		N	Confinement	Inflight Services	0	none	DO & CO signed the relevant (six months) contract - whilst SAA busy with internal sign off process. GSM secured 6 months contract extension	
						Douala Air	Caterer in Douala	Douala	1-Feb-15	31-Jan-18	R 11,918,294	N	Confinement	Inflight Services	0	60 days	Legal busy finalising contract	
						DTI Software	Games for onboard SAA aircraft	Out Station	1-Apr-15	31-Mar-18	USD 41,300.00	N	Open tender	Inflight Services		30 days	Contract circulating for signatures	
						ElH Flight Services Limited	Caterer in Mauritius	Mauritius	1-Sep-16	31-Aug-19	Rs 50 394 554.36 / R 21 669 658.37 (1 Mauritian Rupee = 0.43 ZAR)	N	Confinement	Inflight Services	0	30 days	Contract circulating internally for signature.	
						Elite Airline Linen Services	Laundry Services at JFK	New York	1-Apr-17	31-Mar-20	\$688 359.09 / R 9 320 382.08 (1 USD = 13.54 ZAR)	N	Confinement	Inflight Services	0	60 days	Contract circulating internally for signature.	
					DLAAIR	Flamingo Inflight Services	Caterer in Windhoek	Windhoek	1-Jul-14	31-Dec-17	R 13,475,406	N	Confinement	Inflight Services	0	90 days	Legal busy finalising contract	
					IFSP07	Flexible Packaging Convertors (Pty) Ltd	Supplier of Plastic Bags	National	01-11-2016	30-10-2019	R 16,545,871	N	Open tender	Inflight Services	0	30 days	New contract awarded and supported by signed agreement	
						Gate Gourmet	Caterer in Sao Paulo - Brazil	Sao Paulo - Brazil	1-May-17	31-Oct-17	R 13,238,283	N	Confinement Tender	Inflight Services	0	30 days	6 months contract with an option to extend in due time	
						Gate Gourmet Hong Kong Ltd	Caterer in Hong Kong	Hong Kong	1-May-17	31-Oct-17	R8.08m	N	Confinement	Inflight Services	0	none	6 months contract award secured - with an extension option in due time	
						Gate Gourmet Inc	Caterer in Washington	Washington	1-May-14	30-Apr-17	R 99,897,215	N	Confinement	Inflight Services	0	30 days	Confinement and award to be tabled for BAC approval, based on the current terms and conditions, in order to stop irregular expenditure (which have been incurred since May 2017).	
						Gate Gourmet London Limited	Caterer in London	On-board catering at LHR	1-Mar-16	28-Feb-18		N	Confinement	Inflight Services			Busy with a Tender Process - Tender closing 29 August 2017	
			1882		IFSM21	Golden Catering Supplies CC	Supplier of Glasses for Lounges	National	27-Jun-08	Month-to Month	R 27,360	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
			1987		IFSG15	Golden Company (Pty) Ltd	Supplier of Inflight Cutlery	National	27-Jun-08	Month-to Month	R 7,659,504	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
						Harmony	Supplier of Cosmetics for Lounges and On-board	National	1-Dec-13	30-Nov-16	R 6,118,316	N	Open Tender	Inflight Services	0	30 days	IFS confirmed it will have sufficient stock for the next six months (i.e. from Dec-17 to May-18) on all cosmetic items except the face wash . In order to maintain operations and to provide passengers with the same brand, Business requested GSM to only purchase additional face wash from Harmony in order to maintain the same brand throughout the cosmetics range (once-off purchase).	
						Helios MPPD BV	Supplier of Airsickness Bags	Out Station	27-Jun-08	Month-to Month	R 475,517	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	This item formed part of the Disposable PaperProducts Tender - considering some of the items quoted on have not reached the required threshold. It will be retendered with the disposable paper products.	
			1757		IFSH67	Huhtamaki S.A. (Pty) Ltd	Supplier of Paper Cups	National	27-Jun-08	Month-to Month	R 4,144,567	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Item to be part of retender of Paper Products - pcess currently put on hold in view of the Board moratorium. Business currently busy with approvals of the revised specifications - to enable the Tender Process to commence in preparations of the Tender release, i.e. once the 6 months contract award restrictions are lifted.	
					OJNBI08	Hulamin Containers, a Division of Hulamin Ltd	Supplier of Aluminium Products	National	01-Sep-13	31-Aug-17	R 10,156,524	N	Open tender	Inflight Services	0	30 days	Possible 6 months contract extension considered. GSM contacted the supplier requesting a 6 month extension on the current terms and conditions and current pricing. The supplier request a 5.5% price increase. BU to advise what the additional spend would be for 6 months extension, if more than 200k BU to seek CCO approval for the additional spend. GSM to draft a submission for extension including the additinal spend based on the 5.5% price increase. BAC referred the submission back for rework. GSM is currently awaiting input from BU regarding the questions raised. GSM requested BU to put a contingency plan in place to ensure continuous operations.	
						I & L Laundry Services LLC	Laundry Services in Washington	Washington	1-Apr-17	31-Mar-20	R 3,713,445	N	Confinement	Inflight Services	0	30 days	Contract circulating internally for signature.	
			1917		IFSC80	IFE Services Ltd	Supplier of the Inflight Entertainment	Out Station	1-Jul-16	Month to month	R 30,179,663	N	Contract Extended.	Inflight Services	1	90 days	Contract Extended. GSM to ensure Mmemo to FINCO is signed of and submitted.	
						Inflight Catering Servicies Ltd (now LSG)	Caterer in Dar Es Salaam	Dar Es Salaam	1-Aug-13	31-Jul-18	R 79,814,678	N	Confinement	Inflight Services	0	60 days	Legal busy finalising contract	
						Inflight Dublin	Supplier of Audio Content	Out Station	1-Jul-16	Month to month	R 365,321	N	Contract Extended.	IFS	0	90 days	Contract Extended. GSM to ensure Mmemo to FINCO is signed of and submitted.	
						Kees Beyers Chocolates CC	Supplier of chocolates	National	1-Oct-14	30-Sep-17	R 11,780,627	N	Open tender	Inflight Services	0	90 days	Possible 6 months contract extension considered. GSM contacted the supplier requesting a 6 month extension on the current terms and conditions and current pricing. The supplier agreed to keep the price fixed for the 6 month extension. GSM await CCO approval for the contract extension of 6 months, thereafter a submission will be drafted by Yolande for the contract extension.	

#	Contract No.	RFB/P Tender Number	SAP Agreement No.		Vendor Code	Supplier	Contract Description	Out-Stations or National	Start Date	Expiry Date	Contract Value	NIPP Y/N	Open or Limited/Confinement (please insert the relevant type in each row).	Commodity Group	Number of Addendums	Contract termination/no tice period	Status / Comments	Evergreen contracts Actions
					IFSK08 & IFSK09	Kimberly Clark S.A. (Pty) Ltd	Supplier of tissues; toilet paper; galey whipes and 2 ply hand towels	National	27-Jun-08	Month-to Month	R 9,015,164	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Legal drafted the contract for the supply of 2 ply tissues and 2 ply toilet paper. The supplier had an issue with the pricing in the contract. GSM and BU met with the supplier and they understand the price in the contract will reflect the negotiated tender price during award. GSM await the signed contract from the supplier. The other 3 items will still be procured on a month to month basis. The supplier requested a 9% price increase which was reduced after negotiations to 6.8%. GSM await the additional spend from BU, should it be more than 200k BU to seek CCO approval. GSM to drafted a submission to the CFO for sign off on the price increase.	
			1952		IFSM11	Kintetsu World Express SA (Pty) Ltd	Procurement, Freight Management, Warehousing, Distributions & Returns	National	1-Aug-14	31 July 2019	R 45,318,953	N	Open tender	Inflight Services	0	30 days	Legal and Business still busy negotiating applicable contract clauses	
			2088		IFSF03	Lechoba Medical Technologies	Supplier of Vinyl Gloves	National	01-11-2016	30-10-2019	R 1,893,654	N	Open tender	Inflight Services	0	30 days	Contract finalised - however supplier put on terms in view of non-performance; Legal busy with termination of the contract.	
					IFSL20	Lemang Aviation	Galley Equipment Maintenance	National	1-Oct-16	30-Sep-19	R 15,822,811	N	Confinement	Inflight Services	0	30 days	Facilities proposed charging different rates for SAA facility (rental, electricity, water, etc.) which Lemang is occupying at the Old IFS Building. GSM and Business are not in agreement hence Legal will need to proceed and finalise the contract (based on the negotiated pricing, which excludes rental rates).	
					BLZSUN / SUNBIRD	Malawi Catering Services Ltd	Caterer in Lilongwe - Malawi	Lilongwe - Malawi	1-Oct-15	30-Sep-18	R 14,383,410	N	Confinement	Inflight Services	0	90 days	Legal busy finalising contract	
			1775		IFSS12	Masekheni Isizwe and Mining	Supplier of disposable headrest covers	National	1-Apr-17	30-Sep-17	R 2,926,152	N	Open tender	Inflight Services	0	90 days	GSM to go ahead with the contract extension - GSM obtained CCO approval. The submission is tabled for the BAC meeting on 01 September 2017. Legal is busy finalising the contract.	
						Masekheni Isizwe and Mining	Supplier of on-board liquid hand soaps and containers	National	01-03-2016	28-02-2019	R3 504 714.35	N	Open tender	Inflight Services	0	30 days	Contract finalised	
			1797		IFSOBR01	Mpact	Supplier of Plastic Lids	National	27-Jun-08	Month-to Month	R 3,931,311	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
						MSQRD Designs CC	Hangers, Plastic Clip Board and Plastic Stirrers	National	01-11-2016	30-10-2019	R 3,337,440	N	Open tender	Inflight Services	0	30 Days	Business awarded; contract finalised	
						Naeem Food Industry (Pty) Ltd	Plastic Rummer	National	01-11-2016	30-10-2019	R 13,853,770	N	Open Tender	Inflight Services	0	30 Days	Business awarded; contract finalised	
			1876		IFSS102	Nampak Disaki Cores & Tubes (Pty) Ltd	Supplier of Glass and Plate Dividers	National		Month-to Month	R 78,856	N	Confinement - not sure of the process followed at the time	Inflight Services	0	n/a	This item formed part of the Disposable PaperProducts Tender - considering some of the items quoted on have not reached the required threshold. It will be retendered with the disposable paper products.	
					NAMAO5	Nas Airport Services ltd	Caterer in Nairobi	Nairobi	1-Nov-16	31-Oct-19	R 39,794,592	N	Confinement	Inflight Services	0	60 days	Legal busy finalising contract	
						New Pack Supplies & Services CC	Supply of Headsets	National	19-May-17	18-Nov-17	R 10,815,435	N	Open tender	Inflight Services	0	30 days	GSM obtained approval for a 6 months contract award - whilst Legal to draft the agreement l.	
						New Pack Supplies & Services CC	Supplier of Hot towels and terry towels	National	1-Nov-14	31-Oct-19	Quantity based contract	N	Open tender			90 days	Contract circulating internally for signature	
						New rest Catering Limited	Caterer in Lusaka	Lusaka	1-Jul-15	30-Jun-18	R 977,252	N	Confinement	Inflight Services	0	30 days	Legal busy finalising contract	
						Newrest First Catering Limited	Caterer in Accra - Ghana	Accra - Ghana	1-Nov-14	31-Oct-17	R 4,961,294	N	Confinement	Inflight Services	0	60 days	Legal busy finalising contract; whilst GSM to proceed with the new contrat extension	
						One to One Group	Caterer in New York	New York - JFK	1-Nov-15	30-Oct-18	R 34,039,053	N	Confinement	Inflight Services	0	60 days	Contract circulated for signatures	
					OJNBVP30	P&P Floss Pick Manufacturers CC	Supplier of Sugar, etc	National	27-Jun-08	Month-to Month	R 8,428,991	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Item not awarded in view of the applicable Tender Process outcome (Biddres not meeting Evaluation Criteria). GSM engaged with the supplier to lock the prices until end December 2017. BU requested RFQ for the 2.5kg sugar, sugar sticks and sweetner (however, new specification pending necessary approvas, to be secured by Food & Beverage.	
						Pan African Catering Services (Servair Nigeria)	Caterer in Lagos	Lagos	1-Dec-16	30-Nov-19	R 41,218,399	N	Confinement	Inflight Services	0	none	Contract duly signed. Legal to draft addendum for currency.	
			1806		IFSP39	Panasonic Avionics Corporation	Media Content Integration and Interactive Software License	National	1-Jul-15	30-Jun-18	R 1,963,298	N	Confinement - not sure of the process followed at the time	Inflight Services	0	90 days	Contract circulated for signatures	
						Paper Orange Design (Pty) Ltd	Supplier of serviette rings	National	27-Jun-08	Month-to Month	R 737,101	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Part of the Paper Product retender - process currently on hold in view of the Board moratorium. Business currently busy with approvals of the revised specifications - to enable the Tender Process to commence in preparations of the Tender release, i.e. once the 6 months contract award restrictions are lifted. .	
						Perth Inflight Catering	Caterer in Perth	Perth	1-Nov-15	30-Oct-18	R 31,907,309	N	Confinement	Inflight Services	0	60 days	Legal finalising contract.	
			1881		IFSG11	Petrow Food Ingredients (Pty) Ltd	Supplier of Black Pepper and Salt	National	27-Jun-08	Month-to Month	R 194,264	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	This item is to form part of the Dry Groceries retender - process currently on hold in view of the Board moratorium. Business currently busy with approvals of the revised specifications - to enable the Tender Process to commence in preparations of the Tender release, i.e. once the 6 months contract award restrictions are lifted. GSM awaiting sign off of the changed to date specifications from Product Development .	
			1784		IFSR01	Press Support CC	Supplier of Newspapers and Magazines	National	27-Jun-08	Month-to Month	R 12,348,561	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	An Open Tender Process - in progress	
			1929		IFSR24	Rona	Supplier of Glasses for Aircraft	Out Station	27-Jun-08	Month-to Month	R 1,021,124	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
			1803		IFSR02	Rossatex CC	Supplier of Blankets for Aircraft	National	27-Jun-08	Month-to Month	R 5,177,120	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
					EBBUGAN	Servair Bennin	Caterer in Cotonou	Cotonou	1-Jan-16	31-Dec-18	R 3,079,424	N	Confinement	Inflight Services	0	60 days	Legal busy finalising contract	
						ServAir Congo	on Board Caterering in Brazzaville	National	31-07-2016	30-06-2019	R 1,522,443	N	Confinement	Inflight Services	0	30 days	Legal busy finalisng contract	
						Servair Dakar	Caterer in Dakar	Dakar	1-Jun-15	31-May-18	R 17,184,254	N	Confinement	Inflight Services	0	30 days	Legal busy finalising contract	

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						ServAir Kinsasha	Storage facility and upliftment of trolleys in Kinsasha	Kinshasa	1 Dec. 2015	30-Nov-18	R 329,699	N	Confinement	Inflight Services	0	90 days	Legal busy finalising contract - whilst GSM awaits update on progress from Legal.	
						Servopak Supplies (Pty) Ltd	Supplier of Various Inflight Products: icebin, trays.	National	27-Jun-08	Month-to Month	R 12,320,564	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	An Open Tender Process - in progress	
					IFS0BS04	Skysupply GmbH	Supplier of Rotable Items: economy class tray set up equipment	Out Station	27-Jun-08	Month-to-month	to request from Inflight Finance	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
						Sociedate Mocambicana de Servicos (SMS Catering)	Caterer in Maputo	Maputo	1-Feb-16	31-Jan-19	R 3,429,732	N	Confinement	Inflight Services	0	90 days	Legal busy finalising contract	
						South African Breweries Ltd	Supplier of Beer for Aircraft	National	1-Aug-15	31-Jul-18	R 21,794,355	N	Confinement	Inflight Services	0	30 days	Contract circulated for signatures	
		2012			IFST46	Sovereign Packaging Manufacturers CC	Supplier of Salt and Pepper Cellars	National	27-Jun-08	Month-to Month	R 337,212	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Tender Evaluation Process - in progress	
		2002			IFSOBH01	Sterling Promotions CC	Supplier of Corkscrews	National	N/A (Previous stock purchased on the RFQ basis)		R 191,520	N	Confinement - not sure of the process followed at the time	Inflight Services	0	N/A	The Kitchen Smalls and Equipment Tender was unsuccessful. Items to be sourced via RFQ (where applicable).	
						Techni-Ad (Pty) LTd	Supplier of Tray Liners	National	27-Jun-08	Month-to Month	R 3,475,024	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Business still to decide to use or not to use this item; thus dependent on the type of trays to be purchased (dependent on the Tender Process in progress).	
						Thales Avionics	For the provision of content integration and application licensing including interactive software licenses	National	01-05-2017	31-10-2017	R 1,500,000	N	Confinement	Product Development			Legal busy finalising contract; whilst GSM to proceed the new contract extension	
						The Economist	Economist Newspaper	Out Station	27-Jun-08	Month-to Month	R 325,755	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	An Open Tender Process - in progress	
						The Really Great Brand Company (Pty) Ltd	Supplier of Hennessy (on-board and lounges)	National	1-Sep-15	31-Aug-18	R 2,640,452	N	Confinement - not sure of the process followed at the time	Inflight Services		90 days	Contract circulating internally for signatures.	
		1805			IFSV01	Triple M Andrew (Pty) Ltd	Supplier of bags for Cabin Spares	National	27-Jun-08	Month-to Month	R 98,952	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Item to form part of the Plastic Product retender - process currently on hold, in view of the Board moratorium. Business currently busy with approvals of the revised specifications - to enable the Tender Process to commence in preparations of the Tender release, i.e. once the 6 months contract award restrictions are lifted. .	
					HREC03 / HRECATE R	Uganda Inflight Services Ltd	Caterer in Entebbe	Entebbe	1-Oct-14	30-Sep-17	R 9,410,532	N	Confinement	Inflight Services	0	60 days	Legal busy finalising contract; whilst GSM to proceed with the contract extension	
					IFSL20	Zodiac Aerospace Services	Supplier of Trash Boxes	Out Station	1-Aug-16	31-Jul-21	\$625 000.00/R 8 990 500.00 (1 USD = 14.38 ZAR)	N	Confinement - not sure of the process followed at the time	Inflight Services	0	30 days	Legal busy finalising contract - whilst the contract finalisation depends on the approval of the suppliers Inco Terms (ex works).	
					IFSJ01	Zodiac Air Catering Equipment	Supplier of Major Galley Equipment	Out Station	1-Aug-12	31-Jul-15	R 16,712,376	N	Confinement	Inflight Services	0	N/A (contract expired)	IFS will be able to sustain operations with the Major Galley Equipment that are currently available (except for two fast moving items). Given the current directive from the Board, a once off purchase for the two items will need to be made to sustain operations. GSM approached Zodiac accordingly and received their response (confirmation of pricing). GSM is currently awaiting CCO approval from Business.	
INFORMATION TECHNOLOGY																		
	GSM/006/14			167.00		Accenture SA (Pty) Ltd	Costumer Service Application	NATIONAL	6-Oct-14	5-Sep-17	R 11,428,670.36		RFP	ITS		30 Days	No plans to replace the product at present	
	N/A			122.00		Airbus	Airman software	NATIONAL	24-May-10	On-going	R 143,225.00		confined	ITS		4 months		
	N/A			52.00	JNBA123	Altech Information Technology (Pty) Ltd T/A Altech Card Solutions	Supply of Flysaa.com SSL Server Certificates	NATIONAL	16-Mar-10	31-Mar-18	€ 53,515.00		confined	ITS	Bus with the E	3 months	An extension will be done for this contract	
	N/A			53.00	Paid by IATA Clearing house	Amadeus IT Group, S.A	Amadeus IT Agreement: C1TP	NATIONAL	27-May-10	28-May-20	€ 133,260,363.98		confined	ITS		3 months		
	(GSM161/2012)			147.00		Amadeus IT Group, S.A	Booking Engine For Flysaa.com	NATIONAL	1-Jul-14	30-Jun-18	R 78,840,861.00		Open	ITS		30 days		
	N/A			154.00		Amadeus IT Group, S.A	Passager Revenue Accounting System	NATIONAL	7-Apr-14	31-Dec-18	GDP 933.32		Confined	ITS		30 days	Contract has been extended, this will be terminated when the contract expires, as this application will be supported by Amadeus.	
				128.00		Amcom IP Tel (Pty) Ltd	Business ADSL sydney	SYDNEY	23-Apr-14	22-Apr-16	\$10 950.23		confined Limited	Commercial		3 months	Internet Connection in Sydney Offices	
				17.00	Paid by IATA Clearing house	ARINC Incorporated	AviNet IP Network Connection - Stand-Alone OpCenter Service Agreement	NATIONAL	26-Jan-10	On-going	\$1,500			ITS		3 months	to be maintained as long as we fly to the destination	
				18.00	Paid by IATA Clearing house	ARINC Incorporated	Service Supplement for LINKS Attachment A: MUC	MUC	10-Dec-10	On-going	\$36,000.00		Limited	ITS		3 months	to be maintained as long as we fly to the destination	
				19.00	Paid by IATA Clearing house	ARINC Incorporated	Service Supplement for LINKS Attachment A: IAD	IAD	10-Dec-10	On-going	\$24,000.00		Limited	ITS		60 days	to be maintained as long as we fly to the destination	
				20.00	Paid by IATA Clearing house	ARINC Incorporated	Service Supplement for LINKS Attachment A: LHR	LHR	10-Dec-10	On-going	\$28,800.00		Limited	ITS		60 days	to be maintained as long as we fly to the destination	
				21.00	Paid by IATA Clearing house	ARINC Incorporated	Service Supplement for LINKS Attachment A: HKG	HKG	10-Dec-10	On-going	\$36,000.00		Limited	ITS		60 days	to be maintained as long as we fly to the destination	
				22.00	Paid by IATA Clearing house	ARINC Incorporated	Supplement for the deployment of Amadeus software services-LHR	LHR	20-Apr-12	On-going	FM SAPE Installation (once-off) \$2684, CM Installtion-\$2488,FM SAPE & CM Upgrades-\$971		Limited	ITS		60 days	to be maintained as long as we fly to the destination	
				23.00	Paid by IATA Clearing house	ARINC Incorporated	Supplement for the deployment of Amadeus software services-HKG	HKG	21-Apr-12	On-going	FM SAPE Installation (once-off) \$2684, CM Installtion-\$2488,FM SAPE & CM Upgrades-\$1941		Limited	ITS		60 days	to be maintained as long as we fly to the destination	
				24.00	Paid by IATA Clearing house	ARINC Incorporated	Supplement for the deployment of Amadeus software services-MUC	MUC	22-Apr-12	On-going	FM SAPE Installation (once-off) \$3527, CM Installtion-\$2488,FM SAPE & CM Upgrades-\$1941		Limited	ITS		60 days	to be maintained as long as we fly to the destination	
				25.00	Paid by IATA Clearing house	ARINC Incorporated	Supplement for the deployment of Amadeus software services-IAD	IAD	23-Apr-12	On-going	FM SAPE Installation (once-off) \$2684, CM Installtion-\$2488,FM SAPE & CM Upgrades-\$1941		Limited	ITS		60 days	to be maintained as long as we fly to the destination	

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				26.00	Paid by IATA Clearing house	ARINC Incorporated	MUSE User agreement - Nairobi (Kenya)	NAIROBI	1-Sep-12	On-going	\$112,980.00		Limited	ITS		60 days	to be maintained as long as we fly to the destination	
				27.00	Paid by IATA Clearing house	ARINC Incorporated	MUSE User agreement - Nairobi (Kenya)-Connectivity	NAIROBI	1-Aug-12	31-Jul-19	\$38 000.00		Limited	ITS		60 days	to be maintained as long as we fly to the destination	
N/A				101.00		ARINC Incorporated	GLOBALink/HF Services	NATIONAL	1-Feb-13	On-going	\$ 508,829.04		Limited	Flight Ops		60 days	to be maintained as long as we fly to the destination	
				29.00	JNBA394	Arivia.Kom (Pty) Limited	IP Network Line Rental - 512kb Line rental (Ref R177583) (connection to Transtel for Financial Reporting)-Arivia	NATIONAL	1-Apr-05	On-going	R 3,954.54		confined-not sure of the process followed at the time	ITS		60 days		
				163.00		AS2 Connect/RSSBus	AS2 software maintenance licence subscription	NATIONAL	20-Feb-17	20-Feb-20	\$599		Confined	ITS		N/A	No plans to replace the product at present	
				121.00		Ascension Airline Technologies Ltd	GDS support & Maintenance agreement	NATIONAL	1-Jul-14	31-Dec-17	R 189,555.55		Open	ITS		60 days		
N/A				135.00		AT&T Corp	Avaya telephone exchange system for the Fort Lauderdale office in USA	USA	5-Jul-12	4-Sep-18	£199,671.00		confined	ITS		60 days	Viwe to change the status, as currently doing a new contract for these service	
				165.00		Atlassian	JIRA Bug/ Issue tracking tool.Maintenece and Support	NATIONAL	5-Apr-14	4-Oct-17	\$8000		Confined	ITS		N/A		
N/A				90.00	One time vendor	AVAYA Inc	Telecommunication System - SAA North America (SPS-FLL for Maintenance and Licensing	NORTH AMERICA	1-Nov-13	31-Oct-18	€ 220,229.09		confined	ITS		60 days	Will issue a new request to test the market.	
				156.00		Aviation Safety and Quality Solution	Intergrated quality and safety management system	NATIONAL	1-Jun-13	30-May-18	R 2,781,272.00		Confined	Group Safety		30 days	Contract to be review in 2018	
N/A				50.00	OJNBA83	AVIVA INC.	Maintenance Plus Agreement (Desktop GUI)		27-Oct-03	On-going	€ 5,000.00		confined-not sure of the process followed at the time	ITS		30 days	the application is built into our infrastructure, contract to remain as it will be costly to replace at this stage. We are currently looking to upgrade or find an alternate product.	
GSM115/16				179.00		Business Connexion	Implementation of Citrix Licenses	NATIONAL	once off purchase	once off purchase	R 2,049,845.76		RFP	ITS				
N/A				42.00	JNBB327	Bytes Managed Services& Specialised Solutions (Pty) Ltd	5400 and 5500 EC Teradata SW Maintenance and Teradata Annual Node Charges and HW Maintenance and BAR Maint	NATIONAL	1-Apr-09	On- going	R 6,081,982.67		confined	ITS		60 days	contract negotiations with the vendor, to change this to a term contract	
N/A				43.00	JNBB162	Bytes Systems Intergration (Pty) Ltd	Master Kronos Software License and Services Agreement	NATIONAL	23-Jun-13	Ongoing	R 1,803,558.32		Open	ITS		2 months		
				40.00	JNBB338	Bytes Technology Group South Africa (Pty) Ltd	Document Services Output Agreement (Printer MFD Solution)	NATIONAL	1-Apr-13	30-Nov-18	R 28,505,664.00		Open	ITS		2 months		
				41.00	JNBB338	Bytes Technology Group South Africa (Pty) Ltd	Document Services Output Agreement-Bulk Printing Facility	NATIONAL	1-Jun-12	30-Nov-18	depends on the usage		confined	ITS		1 month		
N/A				44.00		Bytes Technology Group South Africa (Pty) Ltd	Question Mark Software support	NATIONAL	1-Mar-06	On-going	R 17,107.10		confined	ITS		1 month	The contract is yearly renewed, BAC extension to be done	
				175.00		CAA - Entebbe Uganda	Departure Handling System CUTE	REGIONAL	1-Jan-15	31-Dec-17	R 531,818.40		Confined	ITS				
N/A				107.00		Cargo Application Services Provider. Net CC t/a Caspnet	licensing for cargo reservation	NATIONAL	30-Sep-05	30-Aug-18	variable cost depending on usage		Open-legacy contract	Cargo		90 days		
N/A				139.00		Central Telecom UK Limited	Exchange upgrade and support-LON &LHR	UK	21-Aug-06	on-going	£1,509.00		confined	ITS		90 days	Contract to be discussed	
N/A				46.00	Paid by London office	ClaraNet Ltd-LHR	Internet Access	UK	1-Jul-09	On-going	£972.00		confined-not sure of the process followed at the time	ITS		90 days		
				45.00	Paid by London office	ClaraNet Ltd-LON	Internet Access	UK	1-Jun-07	On-going	£740.83		confined-not sure of the process followed at the time	ITS		90 days		
				149.00		Dimension data (Proprietary) Limited	Software as a Service - E-Mail Solution	NATIONAL	1-Oct-13	30-Nov-18	R 22,947,800.00		Open	ITS		30 days	Contract to be review in 2018	
				161.00		Dimension data (Proprietary) Limited	Microsoft Platinum Enterprise Software Advisor	NATIONAL	1-Sep-11	30/09/2017	R 0		RFQ	ITS		Negotiations		
N/A				58.00	OJNBE01	EasyLink Services (UK) Limited	Amadeus E-Fax Messaging Services	NATIONAL	6-Jan-05	On-going	Variable		confined-not sure of the process followed at the time	ITS		60 days	GUI for Amadeus Reservations. Can only be terminated when the Amadeus contract gets terminated.	
				159.00		EOH APPLICATION OPTIMIZATION (PTY) LTD	F5 Upgrade	NATIONAL	1-Feb-14	31-Jan-17	R 2,324,777.87		Confined	ITS		30 days		
				85.00		EOH Mthombo (Pty) Ltd t/a Enterweb	Annual Service Agreement (f5)	NATIONAL	1-Jun-10	On-going	R 2,800,182.00		Open-legacy contract	ITS		6 months		
				84.00	JNBE208	EOH Mthombo (Pty) Ltd t/a Gallium	Annual Renewal for Sitescope Monitors (Mercury Interactive)	NATIONAL	6-Nov-02	On-going	R 125,000.00		Open-legacy contract	ITS		3 months		
				60.00	OJNBF23	FuelPlus Software GmbH	Software Licence Agreement and Annual Maintenance Fees	NATIONAL	2-Dec-02	30-Jun-19	€250 000.00 - Once off Licence . Monthly fees is €37, 500		confined-not sure of the process followed at the time	ITS		30 days		
N/A				61.00	OJNBF23	FuelPlus Software GmbH	Tender Module / Emissions Module	NATIONAL	1-Sep-11	31-Aug-18	R 918,900.00		confined-not sure of the process followed at the time	ITS		90 days		
N/A				62.00	JNBI165	Fujitsu (Pty) Ltd	Fujitsu Services Support_PegaSys Maintenance, Service Level and Licence Agreement	NATIONAL	1-Aug-12	28-Feb-18	R 914,800.00		Open-legacy contract	ITS		2 months	The contract has been extended for a period of 6 months.	
N/A				63.00	JNBI166	Fujitsu (Pty) Ltd	Webcofus for Reporting and Data Intergration.	NATIONAL	1-Aug-02	On-going	R 229,804.80		confined	ITS		2 months	The contract has been extended for a period of 6 months.	
N/A				64.00	OJNBC47	Gomez Europe Ltd	Flysaa.com Internet Reporting Tool	NATIONAL	1-Jul-07	On-going	€ 19,734.00		confined	ITS		1 month		
N/A				65.00	JNBH206	Harty Rushmere Professional Services (Pty) Ltd	Source Code Escrow: Pegasys Software - Annual Subscription	NATIONAL	20-Aug-05	On-going	R 5,000.00		confined	ITS		1 month		
N/A				66.00	JNBH206	Harty Rushmere Professional Services (Pty) Ltd	Source Code Escrow: Genesis Software - Annual Subscription	NATIONAL	5-Mar-03	On-going	R4 000.00		confined	ITS		30 days		
				30.00	JNBH103	Hewlett Packard South Africa (EDS) (Pty) Ltd	IT Services Facility Management	NATIONAL	12-Feb-14	28-Feb-19	R 399,160,310.00			ITS		90 days		
				152.00		Hexaware Technologies Limited	Data Migration (SAAT) Phase 1 (Assessment of DATA)	INTERNATIO NAL	4-Oct-13	30-Sep-17	R 5,000,000.00		OPEN	ITS		90 days		
						Hexaware Technologies Limited	Data Migration (Phase 2 AMOS) (Actual Migration of Data from MEMIS TO AMOS)	INTERNATIO NAL	1-Jun-14	30-Sep-17	R 16,000,000.00		confined	ITS		90 days		
confinement						Hexaware Technologies Limited	UAT Testing	NATIONAL	1-Oct-15	30-Sep-17	R 5,938,317.00		Confined	its				
				38.00	JNBI176	IBM South Africa (Pty) Ltd	TM1 Software Support & Maintenance	NATIONAL	1-Nov-03	31-Oct-17	R 1,148,000.00		Limited			2 months		
N/A				39.00	JNBI175	IBM South Africa (Pty) Ltd	Customer Agreement& Software Renewal and Support: BI Tool	NATIONAL	1-Jul-10	31-Oct-17	R 2,400,000.00		Open	ITS		2 months		
N/A				67.00	OJNBI40	IBS Software Services Private Limited	iCargo SOW 1 & 2 Addendum 1	NATIONAL	1-Jul-12	30-Nov-17	€ 5,562,519.00		confined	ITS		3 months	Contract extended for a period of two years.	
N/A				68.00	OJNBI40	IBS Software Services Private Limited	iFly Loyalty Agreement: Replacement of the Voyager System: Software Licensing Agreement and Support & Maintenance	NATIONAL	1-Jan-10	30-May-18	€ 22,641,275.00		Open	ITS		3 months	Contract extended for a period of 6 months	
N/A				69.00	OJNBI41	IBS Software Services Private Limited	iFly Staff	NATIONAL	1-Jul-16	30-May-18			confined			3 months		
GSM004/2014				169.00		Indra Technology South Africa (Pty) Ltd	Web Design Agency For Flysaa.com	NATIONAL	29-May-15	28-Apr-18	R 11,033,527.00		RFP	ITS		30days	No plans to replace the product at present	
N/A				71.00	OJNBK23	Kronos Canadian Systems inc.	Annual Software Licence - Crew Pairing	NATIONAL	7-Feb-01	On-going	R 500,000.00		Open-legacy contract	ITS		2 months		
N/A				126.00		Lufthansa Systems AG	My ID Travel Management solution	NATIONAL	1-Mar-12	30-Sep-17	once-off integration cost of \$ 20 000 thereafter per passenger boarded as approved by the BAC.		Limited	ITS		1 month		

#	Contract No.	RFB/P Tender Number	SAP Agreement No.		Vendor Code	Supplier	Contract Description	Out-Stations or National	Start Date	Expiry Date	Contract Value	NIPP Y/N	Open or Limited/Confinement (please insert the relevant type in each row).	Commodity Group	Number of Addendums	Contract termination/no tice period	Status / Comments	Evergreen contracts Actions
	N/A			103.00		Microsoft South Africa (Pty) Ltd	Microsoft EA	NATIONAL	1-Sep-11	28-Sep-17	€ 4,598,719.41		Limited	ITS		3 months		
	N/A			104.00		Microsoft South Africa (Pty) Ltd	Microsoft Premier Support	NATIONAL	1-Sep-11	28-Sep-17	\$ 5105 342.90		Limited	ITS		3 months		
				98.00	JNBM025	Mobile At Work (Pty) Ltd	SLA Agreement for support and Maintenance Services - Black Berry technology	NATIONAL	1-Oct-10	30-Oct-17	R 235,275.25		confined	ITS		3 months		
				125.00		Moregroup GmbH	Automated Sales Reporting & Tracking System	NATIONAL	1-May-12	30-Nov-17	R 5,625,480.00		Open	ITS		3 months		
	N/A			48.00	JNBM014	MWEB Business (Pty) Ltd	Telco Diginet Line Rental (MWEB Safeshop)	NATIONAL	1-Oct-08	On-going	R 2,219.99		confined	ITS		30 days		
				95.00		NCC Escrow International Limited	NCC Escrow for AXS-ONE Solution	NATIONAL	1-Jan-11	On-going	€ 1,845.00		confined	ITS		30 days		
				96.00		NCC Escrow International Limited	NCC Escrow for ifly Solution	NATIONAL	14-Sep-11	30-May-18	€ 5,975.00		confined	ITS		90 days		
				97.00	JNBE208	NCC Escrow International Limited	NCC Escrow for icargo Solution	NATIONAL	17-Sep-10	30-Nov-17	€ 4,725.00		confined	ITS		30 days		
				146.00		NCC Escrow International Limited	NCC Escrow for AMOS	NATIONAL	17-Sep-10	On-going	€ 4,725.00		confined	ITS		30 days		
				34.00	JNBT15	Neotel (Pty) Ltd	Service Agreement (Fixed Line Telephone Services)	NATIONAL	13-Dec-13	30-Sep-17	R 646,877.77		Part of the Neotel contract. Confined-was ceded from Transnet	ITS		1 month	currently preparing a tender	
	N/A			158.00		Palisade	Risk software for support and Maintenance	NATIONAL	9-Jun-14	28-Feb-17	R 27 215.52		Confined	ITS		30 days	No plans to replace the product at present	
				74.00	JNBP257	ProjectLink Consulting (Pty) Ltd	Master Agreement: Annual Support Services-Time and Material	NATIONAL	1-Jan-01	On-going	no value as its only active once there is an approved Work order approved..		confined	ITS		1 month	Currently negotiating the POC agreement for the replacement system with the new vendor.	
				75.00	OJNBP19	Pros Revenue Management, L.P a Delaware Limited	Software Licence and Service Agreement - PROS 6 - Version 6 Upgrade-Revenue Management	NATIONAL	29-Sep-09	28-Aug-18	R 165,600,913.00		confined	ITS		1 month	Contract will be reviewed in 2018	
				47.00	OJNBQ03	QL2 Software Inc.	Hosted Software Service Agreement	NATIONAL	1-Sep-11	30-Oct-17	\$31 000.00		confined	ITS		1 month	Extension granted,	
				76.00	OJNBQ04	QPR Software PLC	QPR Software Licences - Annual	NATIONAL	5-Jan-06	On-going	R 265,900.00		confined	ITS		1 month	to be extended for 6 months.	
	N/A			100.00	Out-stations	RESA-Cute	Cute contract	NATIONAL	1-Sep-10	30-Jul-16	€ 10,920.00		confined	ITS		90 days	to be maintained as long as we fly to the destination	
	N/A			86.00	OJNBS22	SABRE Inc.	Master Agreement for Professional Service (Work order 13)-Quick	NATIONAL	15-Nov-13	28-Feb-18	\$ 232,021		confined	ITS		90 days	contract extended for 6 months	
	N/A			87.00		SABRE Inc.	Master Agreement for the scheduling system	NATIONAL	12-Dec-12	28-Feb-18	\$1 589 000.00		Confined	ITS		90 days	contract exyended for 6 months	
				77.00	JNBS02A	SAP (Pty) Ltd	Annual License and Maintenance Fees (Enterprise License Agreement)	NATIONAL	1-Jan-10	31-Dec-19	32574165.39 Initial cost (R5 900 000.00)P.A		Confined-was ceded from Transnet	ITS		6 months		
				78.00	JNBS02A	SAP (Pty) Ltd	BSI Software to Facilitate the USA TAX Calculations-Maintenance & Support	NATIONAL	1-Jan-11	31-Dec-19	R 386,813.00		confined	ITS		6 months		
				79.00	JNBS02A	SAP (Pty) Ltd	GRC Maintenance Fees	NATIONAL	1-Oct-11	31-Dec-19	Initial amount of Implementation R3182964.75 (R341 000) PA		confined	ITS		6 months		
				80.00	JNBS02A	SAP (Pty) Ltd	SAP Consultancy Services Agreement	NATIONAL	23-Apr-12	30-Sep-17	no value as the contract is only active once there is an approved SOW.		confined	ITS		90 days		
	N/A			155.00		SAP (Pty) Ltd	Work force builder	NATIONAL	31-Mar-14	30-Mar-18	R 4,000,000.00		Confined	ITS		30 days	Contract extension to be done	
						SAP (Pty) Ltd	SAP AMOS-Intergration	NATIONAL	1-Oct-15	Put on hold	R 20,000,000.00		Confined	its		30 days	this contract forms part of the Amos project	
				141.00		Shoden Data Systems	Auxiliary Storage Replacement	NATIONAL	29-Oct-12	28-Oct-17	R 17,021,878.68		Open	ITS		90 days		
				1.00	JNBS509	SITA (Societe Internationale de Telecommunications Aeronatiques	Domestic Desktop and Network Services Agreement	NATIONAL	12-Feb-14	28-Feb-19	R 463,494,184.00		confined-was outsourced to Atraxis	ITS		90 days	On tender	
				2.00	OJNBS03	SITA (Societe Internationale de Telecommunications Aeronatiques	Agreement for the Provision and Management of IP, Messaging and CPE Telecommunications Services	NATIONAL	1-Jan-07	31-Dec-16	€ 13,864,041.00		confined-was outsourced to Atraxis	ITS		90 days	On tender	
				3.00	OJNBS03	SITA (Societe Internationale de Telecommunications Aeronatiques	Agreement for the Supply of Services (Fort Lauderdale IT Support)	NATIONAL	1-Dec-06	28-Feb-19	\$15, 735.00		confined-was outsourced to Atraxis	ITS		60 days	On tender	
				4.00	OJNBS03	SITA (Societe Internationale de Telecommunications Aeronatiques	Agreement for the Supply of Services (ATB Ticket Printers Supply & Maintenance)	NATIONAL	1-Jan-07	28-Feb-19	€ 6,850,000.00		confined-was outsourced to Atraxis	ITS		30 days	On tender	
				5.00		SITA (Societe Internationale de Telecommunications Aeronatiques	MSGA (Master Service Gauarentee Agreement for Cute 2 Service	NATIONAL	7-Nov-91	As per Sub Agreements			Limited	ITS		30 days	On tender	
				6.00	OJNBS03	SITA (Societe Internationale de Telecommunications Aeronatiques	MSGA Exhibit 1: Perth	PERTH	22-Aug-03	On-going	\$464 376		Limited	ITS		90 days	On tender	
				7.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	MSGA Exhibit 1: Bombay	BOMBAY	1-Apr-08	On-going	\$1,042,116		Limited	ITS		180 days	On tender	
				8.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	MSGA Exhibit 1: Hong Kong	HKG	1-Apr-03	On-going	\$3,859,440		Limited	ITS		60 days	On tender	
				9.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	MSGA Exhibit 1: Sao Palo	SAO PALO	1-Mar-04	On-going	\$1800.00		Limited	ITS		60 days	On tender	
				10.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	MSGA Exhibit 1: Durban	NATIONAL	1-Oct-08	On-going	\$7000		Limited	ITS		30 days	On tender	
				11.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	MSGA Exhibit 1: Cape Town	NATIONAL	1-Oct-08	On-going	\$7000		Limited	ITS		30 days	On tender	
				12.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	MSGA Exhibit 1: Frankfurt	FRANKFURT	1-Apr-09	On-going	€4, 620, 000		Limited	ITS		30 days	On tender	
				13.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	Ghana Airports Company limited	GHANA	1-Apr-11	On-going	\$1,552,500.00		Limited	ITS		60 days	On tender	
				14.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	Tanzania Airports Company limited	TANZANIA	1-Dec-10	On-going	\$149,040.00		Limited	ITS		90 days	On tender	
				15.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	Lusaka Airports Company limited	LUSAKA	1-Oct-11	On-going	\$378 000		Limited	ITS		Will terminate if SAA stops operate Airbus aircrafts	On tender	
				16.00	Paid by out-stations	SITA (Societe Internationale de Telecommunications Aeronatiques	SITA Cute Beijing	BEIJING	1-Feb-12	On-going	\$47,960.00		Limited	ITS		90 days	On tender	
	N/A			102.00		SITA (Societe Internationale de Telecommunications Aeronatiques	Airline Operation Hosted Services Agreement	NATIONAL	15-Jun-09	On-going	€ 705,580.00		Limted	Flight Ops		30 days	On tender	
	GSM041/2013			168.00		SITA (South African Branch)	Universal Device Management Solution (UDMS):	NATIONAL	10-Apr-15	9-Apr-20	R 3 185 600.00		RFP	ITS			No plans to replace the product at present	
	GSM064/15			178.00		Sizwe Ntsaluba Gobodo	the Integrated Governance, Risk and Compliance Tool (GRC).	National	put on hold	put on hold	R 8 268 769.66		RFP	ITS				
				28.00	JNBS517	SMS Cellular Services (Pty) Ltd	Support & Maintenance of CELLSYS SMS Services	NATIONAL	1-Sep-02	On-going	cost per sms (R0.3038), SAA business (R0.23)-variable		confined-not sure of the process followed at the time	ITS		30 days	short code supported by Opex budget, R	
	N/A			81.00	OJNBS28	SunGard Treasury Systems Inc.	Sungard licensing agreement	NATIONAL	14-Sep-05	On-going	R 160,000.00		confined	ITS		30 days	submission to be done to change the contract into a fixed term contract	
	N/A			82.00		SunGard Treasury Systems Inc.	Kiodex licensing agreement	NATIONAL	1-Oct-10	On-going	R 266,900.00		confined	ITS		30 days	submission to be done to change the contract into a fixed term contract	

#	Contract No.	RFB/P Tender Number	SAP Agreement No.		Vendor Code	Supplier	Contract Description	Out-Stations or National	Start Date	Expiry Date	Contract Value	NIPP Y/N	Open or Limited/Confinement (please insert the relevant type in each row).	Commodity Group	Number of Addendums	Contract termination/no tice period	Status / Comments	Evergreen contracts Actions
				118.00		Swiss Software Solutions Ltd.	AMOS MRO	NATIONAL	9-Sep-11	7-Oct-17	CHF 7,707,750.00		Open-done before my time	ITS		1 month		
				143.00		Telkom SA SOC Limited	VSAT Agreement	NATIONAL	1-Jul-13	31-May-18	R 10,579,929.92		Open	ITS		60 days		
				110.00	Paid by IATA Clearing house	Timatic International Airline publication	Electronic Information Supplier	NATIONAL	1-Oct-93	Ongoing	€ 450.00		Open-legacy contract	Commercial		30 days		
				99.00	JNBT125	Totem Consulting (Pty) Ltd (Ceded to Synergy)	TM1 Budgeting tool (T & M)	NATIONAL	1-Oct-10	31-Mar-18	R 1,100,000.00		confined	ITS		30 days		
				133.00		Totem Consulting (Pty) Ltd Ceded to Synergy)	Service Level Agreement	NATIONAL	1-Apr-12	31-Mar-18	1100000 R723 000 P.A		confined	ITS		30 days		
				83.00	JNBT17	TS Innovations (Tibco Software Inc.)	Software Licence and Service (Objectstar Software)	NATIONAL	1-Apr-04	On-going	R 1,358,293.29		confined	ITS		30 days		
				106.00		UBM Aviation Worldwide Limited (OAG)	Scheduling Services	NATIONAL	1-Oct-09	30-Mar-17	R 1,043,168.92		confined	Commercial/IT		30 days	06 Months extension Granted 06/10/15	
N/A				140.00		Verizon Business	Telecommunication Services - SAA North America	NATIONAL	1-Jan-13	30-Dec-17	\$264,873.24		Open	Commercial		30 days		
						Vodacom	Hand sets and Data Card	NATIONAL	1-Oct-15	30-Sep-18			Open	ITS		3 MONTHS		
N/A				136.00		Vodafone Limited	Avaya telephone exchange system for the SAA London office	NATIONAL	18-Jun-12	17-Jun-17	£252,260.00		confined	ITS		30 days		
				151.00		WIPRO LTD	IT Services (Mumbai International Airport)	MUMBAI	25-Jan-14	31-Aug-23	INR4 000 320.00 R642 979.43		Confined	ITS		90 days		
N/A				124.00		World ACD Market Data BV	the supply of agent market share data	NATIONAL	1-Apr-10	1-Mar-19	€ 25,000.00		confined			3 months		