

AWARDED TENDERS FROM JULY 2015 TO DATE JUNE 2016

Project Name	Awarded Supplier	Awarded Date	Contract Amount
Uppgrade James Kleynhans Bulk Supply: DBSA Loan 07/2012	WK Construction	25/11/2015	R 56,100,000.00
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Thala Healthcare Management	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Express Petroleum	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Cinga Advertising	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Mso Ndili Trading	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Walibu Advertising	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Hedraweb Investments	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Sains Agencies	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Burwana Asphalt	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Ayabona Construction	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	AP Agencies	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Joat Sales & Services	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Jupilog pty ltd	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	In The Dot cc	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Eezy Office Suppliers	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Siya Green Village	1 YEAR	Items Pricing (official order issued on request)
Tender No: 01/2015 Supply & Delivery of Annual Stock Main Stores	Extra Dimensions t/a Simunye Agencies	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	Arti Volt	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	Elektro Vroomen	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	North & Robertson	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	Protek Communications	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	Ndlambe Investments	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	Aberdare Cables	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	AP Agencies	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	Actom	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	Farad PTY LTD	1 YEAR	Items Pricing (official order issued on request)
Tender No: 02/2015 Supply & Delivery of Annual Stock Electrical Stores	Beka	1 YEAR	Items Pricing (official order issued on request)
Tender No: 03/2015 Provision of Insurance Services	Aon South Africa	3 YEARS	R 1 999 104.00 Vat Inclusive
Tender No: 04/2015 Supply & Delivery of fuel	CANCELLED	CANCELLED	CANCELLED
Tender No: 06/2015 Printing & Distribution of monthly statements and notes	CANCELLED	CANCELLED	CANCELLED
Tender No: 07/2015 Supply & Delivery of Minibus	Siya Green Village	17/08/2015	R 456 000.00 Vat Incusive
Tender No: 08/2015 Perocument of Library Equipment	Suwankazi General Trading	25/09/2015	R 162 756.75 Vat Incusive
Tender No: 09/2015 Forensic Audit on the Payroll	Morar Incorporated	18/12/2015	R 465 741.00 Vat Inclusive
Tender No: 10/2015 Multi-Purpose Centre	Alex Maintenance & Electrical	17/09/2015	R 11 955 401.17 Vat Incusive
Tender No: 11/2015 Supply & Delivery of Batteries and Tyres	GNJ Motors t/a Wessons	1 YEAR	Items Pricing (official order issued on request)
Tender No: 11/2015 Supply & Delivery of Batteries and Tyres	Kgopong Trading Enterprises	1 YEAR	Items Pricing (official order issued on request)
Tender No: 11/2015 Supply & Delivery of Batteries and Tyres	Hedraweb Investment	1 YEAR	Items Pricing (official order issued on request)
Tender No: 11/2015 Supply & Delivery of Batteries and Tyres	Mso-Ndili Trading	1 YEAR	Items Pricing (official order issued on request)
Tender No: 12/2015 Fencing of the Egazini Heritage Site	Ndyebo Construction	20/01/2016	R 387,751.70

Tender No: 13/2015 Upgrading of Grahamstown 66kv Network Power Line refurbishment	Nomathemba Electrical	12/08/2013	R 411,933.60
Tender No: 14/2015 Supply & Delivery of G 5 and G2 material	Siya Green Village	CANCELLED	R1162800.00
Tender No: 15/2015 Supply & Delivery of Cationic stable Grade.60&65	Cancelled	N/A	N/A
Tender No: 16/2015 Supply of Natural Interlock pavers	Siya Green Village		R 1,692,900.00
Tender No:17/2015 Supply and Delivery of smooth roller and sheep foot roller	In Your Tank Petroleum	2months	R212000.00
Upgrading of Grahamstown 66KV Network Refurbishment : 36/2013	ABB South Africa		R 3,478,613.10
Annual Supply of Electrical Stores: 1/2016	Cancelled	CANCELLED	N/A
Annual Supply of Main Stores : 02/2016	Cancelled	CANCELLED	CANCELLED
Supply & Delivery of Overalls : 03/2016	Cancelled	CANCELLED	CANCELLED
Supply & Delivery of Safety Boots : 04/2016	Cancelled	CANCELLED	CANCELLED
Supply & Delivery of Personal Protective Equipment : 05/2016	Cancelled	CANCELLED	CANCELLED
Supply & Delivery of Plumbing Sanitation Fittings : 06/2016	Cancelled	CANCELLED	CANCELLED
Supply & Delivery of Fire Department : 07/2016	Cancelled	CANCELLED	CANCELLED
Re-Instating the Park at Alicedale : 08/2016	Makana Development Trust	13/06/2016	R 355,763.00
Supply Delivery & Installation 30 high Mast Lights 09/2016	Brainwave Projects 1772cc	17/06/2016	R 3,400,000.00
Supply & Delivery of (20) Portable Chemical Flush Toilets 10/2016	Cancelled	CANCELLED	CANCELLED
Supply & Delivery of IX Petrol Short Base Cab LDV 11/2016	Cancelled	CANCELLED	CANCELLED
Supply & Delivery of IT Equipment 12/2016	Ibhayi Pc Sales	N/A	R 304,300.00
Procurement of mimecast 13/2016	N/A	N/A	Adjudication committee to recommend
Oatlands Ervens 14/2016	N/A	N/A	BEC to evaluate the tender
Ervens for Osmond Terrace - 15/2016	N/A	N/A	BEC to evaluate the tender
Belmont Valley WWTW ACIP 52/2013	Synchronised Traffic Systems		R 200,896.70
Upgrading Roads in Joza - 32/2011	Izana Civils CC uHAmbiso	01/03/2015	R 7,524,440.00
Water Intervention Project	Mbb Consulting		R 1,653,207.02
Replacement of Asbestos Pipe Ght 55/2012	Makhanda JV	01/10/2015	R 5,438,940.00
Waainek Wind Farm innowi ND	Ndyebo Construction & Balladen & Robb	26/08/2015	R 5,734,296.00
Regional Bulk Infrastructure	Stemele Bosch Africa		R 2,555,646.71
Network Refresh MSIG & FMG 05/2014	Business Connexion PTY LTD	17/07/2014	R 5,413,186.62
Construction of multipurpose ward 7 10/2015	Alex Maintenance & Electrical	01/11/2015	R 11,955,401.17
Budget Maintenance Sani Street: Upgrading Surfaced Road 11/2013	Zipho Zethu cc/Mivane	27/05/2013	R 12,890,752.76
Construction of Sports Facilities	Ngelethu Construction		R 6,683,830.00
Construction of Foley's ground multi purpose	Deedscon Construction	27/07/2015	R 301,637.35
Construction of Vukani Taxi Route 21/2014	B.R.O. Civils CC	30/04/2016	R 15,108,788.30
Alicedale Sewerage Reticulation	Gibb Engineering	01/03/2016	R 16,327,600.00
Extension 6 Phase 2 - Stage 2 46/2012	Ngelethu Construction	11/03/2013	R 8,483,720.00
Foley's Ground 12/2013	Maxibex		R 938,628.90
Sani Street	Bro Civils		R 15,108,788.28
Upgrade Alicedale Road 7/2014	Maqadi Ayanda Transport	5/08/2014	R 550,000.00
Upgrading of Roads R/east R1466000 08/2014	Maqadi Ayanda Transport	05/08/2014	R 1,489,000.00
Extention 6 Sewer Reticulation P2 S3 MIG 01/2014	Tyolunga Civils	8/5/2014	R 4,537,132.54
fixed asset systems Regulation 32	A2A Kopano	1/06/2016	R 592,438.00
Compilation of annual financial statements Regualtion 32	PWC	19/05/2016	R 1,907,616.00