

<u>Formal goutes number</u>	<u>Description</u>	<u>Closing Date</u>	<u>Awarded</u>	<u>80/20</u>	<u>Amount Incl</u>
OPS2023-HH-001	Panel of Laboratory Suppliers	13/07/2023	IDEXX	80	R 41 140.19
IT2024-OS-002	Supply and Delivery of Symantec Broadcom Endpoint	25/07/2023	LETJEKA CONSULTING	100	R 57 482.87
IT2024-OS-005	Supply and Delivery of Dell Sonicwall NSA	02/08/2023	EYOTECH	100	R 132 602.10
OPS2024-WS-006	GRP PIPE	07/08/2023	KFC ENGINEERING	100	R 64 400.00
OPS2024-WS-007	VJ Couplings	07/08/2023	KFC ENGINEERING	100	R 37 712.58
OPS2024-WS-014	Tayside Cathodic	18/08/2023	BLUE SEAL	92	R 82 315.00
OPS2024-WS-022	Pump for the indian Village pump station	05/09/2023	BLUE SEAL	80	R 24 772.15
OPS2024-WS-023	Poly dosing pumps	05/09/2023	ENHLEHLUMI	100	R 138 500.00
OPS2024-HH-025	Cleaning Services	08/09/2023	MPUME LAUNDROMAT	100	R 44 400.00