

<u>Formal routes number</u>	<u>Description</u>	<u>Closing Date</u>	<u>Awarded</u>	<u>80/20</u>	<u>Amount Incl</u>
OPS2021-HH-001	Provision of courie services for 12 months	30/06/2020	DSV	80	
OPS2021-FM-002	Internal audit	14/08/2020	Price Water Coopers	100	R 136 769.50
OPS2021-WS-003	400mm UPVC Pipe	14/08/2020	SA Industrial Suppliers	100	R 84 996.50
STRAT2021-SS-004	Supply and Delicvery of Personal Stationery	14/08/2020	Goli Group	100	R 22 075.17
OPS2021-WS-005	Supply and Delivery of Step Flange adaptor sets	19/08/2020	SA Industrial Suppliers	96.88	R 118 898.50
IT2021-OS-006	Office 365	28/08/2020	BMS Computer	92	R 111 083.73
OPS2021-WS-007	Tayside cathodic - Rectifier Unit	04/09/2020	Tech Works E lectrical	92	R 188 033.05
OPS2021-WS-008	Repalcement of + armoured cable	04/09/2020	Tech Works E lectrical	92	R 110 984.20
OPS2021-WS-009	Ngagane WTP Vanton Poly Dosing Pump	03/09/2020	SA Industrial Suppliers	100	R 154 524.40
OPS2021-CD-010	Minor Civil Works	25/09/2020	CANCELLED, CHANGE OF SPECS		
OPS2021-HH-011	Filter Sand Supply	08/10/2020	Rheochem	98	R 54 857.30
OPS2021-HH-012	Water Analysis	30/10/2020	Talbot and Talbot	100	R 125 902.01
OPS2021-HH-013	Vehicle Tracking System	27/11/2020	Bid Track	100	R 184 809.60
OPS2021-CD-014	Kilbarchan pipe rerouting	26/02/2021	SGS Matrolab	100	R 76 399.68
OPS2021-HH-015	Security Guard	26/02/2021	Not yet Awarded		
OPS2021-HH-016	Cleaning Service	05/03/2021	Mpumes Laundromat	100	R 66 600.00
IT2021-OS-017	Dell Optiplex 7080	19/03/2021	Computer Solution International	100	R 163 622.05