

<u>Formal routes number</u>	<u>Description</u>	<u>Closing Date</u>	<u>Awarded</u>	<u>80/20</u>	<u>Amount Incl</u>
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	2020/04/09	Tech Works E lectrical	92	R 188 033.05
OPS2021-WS-008	Repalcement of + armoured cable	2020/04/09	Tech Works E lectrical	92	R 110 984.20
OPS2021-WS-009	Ngagane WTP Vanton Poly Dosing Pump	2020/03/09	SA Industrial Suppliers	100	R 154 524.40