

ANNEXURE A

<u>TENDER NO.</u>	<u>NAME OF SUPPLIER</u>	<u>APPOINTED 2020/2021</u>	<u>ADDRESS OF SUPPLIER</u>	<u>DATE</u>	<u>NAME OF TENDER</u>	<u>BEDRAG</u>
04/2021	EXEO KHOKELA CIVIL ENGINEERING CONSTRUCTION (PTY) LTD	2021/2022	5 CILMOR STREET BELLVILLE 7530	14/05/2021	UPGRADING AND REFURBISHMENT OF LADISMITH WASTE WATER TREATMENT WORKS	R16 547 921.03
05/2021	AMANDLA KHUBEKA JV	2021/2022	18 FERROUS CRESCENT BRACKENFELL 7560	14/05/2021	UPGRADING OF THE LADISMITH WATER TREATMENT WORKS	R9 798 883.04
07/2021	EXEO KHOKELA CIVIL ENGINEERING CONSTRUCTION (PTY) LTD	2021/2022	5 CILMOR STREET BELLVILLE 7530	14/05/2021	REFURBISHMENT OF LADISMITH BOREHOLES	R4 493 980.81
08/2021	ARTHURS WORKSHOP & TOWING	2021/2022	23 MAIN ROAD ZOAR 6656	07/06/2021	APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIRS & MAINTENANCE OF VEHICLES AND EARTH MOVING EQUIPMENT	
14/2021	R DATA (PTY) LTD	2021/2022	UNIT 22 BLOCK B MS PARK EASTMAN ROAD MAITLAND CAPE TOWN	17/06/2021	PROVISION OF METER READING SOFTWARE FOR MOBILE DEVICES	R319 608.00
12/2021	ONTRACK VISION SOLUTIONS	2021/2022	13 4TH AVENUE CHURCHHILL ESTATE PAROW 7500	17/06/2021	PROVISION OF AUDIT TOOL FOR KANNALAND MUNICIPALITY	R273 400.00
16/2021	UTILITIES WORLD (PTY) LTD	2021/2022	701 STRAUSS DALY PLACE 41 RICHEFORD CIRCLE	17/06/2021	PROVISION AND ADMINISTRATION OF AN ELECTRICITY VENDING SYSTEM	R910 800.00
06/2021	MTDJ PROJECTS (PTY) LTD	2021/2022	38 KLOOF STREET PACALTSORP GEORGE 6529	25/06/2021	APPOINTMENT OF CONTRACTOR OF THE ZOAR SPORT FIELD LIGHTING	R1 842 153.76
17/2021	CAB HOLDING (PTY) LTD	2021/2022	UNIT 8 BOFORS PLACE CIRCLE EPPING 7475	02/07/2021	THE PRINTING AND DISTRIBUTION OF SERVICE ACCOUNTS	R493 676.20

R34 680 422.84

<u>FORMAL QUOTATION NO.</u>	<u>NAME OF SUPPLIER</u>	<u>APPOINTED 2020/2021</u>	<u>ADDRESS OF SUPPLIER</u>	<u>NAME OF TENDER</u>	<u>AMOUNT</u>
03/2021	PPD ENGINEERING AND HARDWARE SUPPLY	2021/2022	6 MAPLEFIELD PLACE SPRINGFIELD INDUSTRIAL PARK KWAZULU-NATAL	SUPPLY AND DELIVER OF 20MM PLASTIC WATERMETERS WITHIN PLASTIC BOX	R169 050.00
04/2021	PNB CIVILS	2021/2022	13 DORING CRESCENT GROENEWEIDE PARK GEORGE 6531	SUPPLY AND DELIVERY OF BLACK REFUSE BAGS	R187 000.00
05/2021	NOLADA 8 (PTY) LTD	2021/2022	8 KOUGA STREET STIKLAND BELLVILLE	SUPPLY AND DELIVERY OF FITTINGS FOR WATERMETER INSTALLATION	R105 880.50
06/2021	SESANA GROUP (PTY) LTD	2021/2022	1 COLLEGE AVENUE 115 THE SUNDOWN 7441	SUPPLY AND DELIVERY OF LAPTOPS	R80 000.00

R541 930.50