

DATE AWARDED	PROJECT NAME	CONTRACTOR / SERVICE PROVIDER	AMOUNT
30-Nov-10	Rendering of security service (KSD) ORTDM SCMU 31-09/10	Madolo Security	R 4,030,800.00
30-Nov-10	Construction of VIP Toilets for Ingquza hill ward 10B	Inyameko Consulting	R 5,934,606.30
30-Nov-10	Supply and Delivery of fire bakkies - ORTDM SCMU	Meyers	R 417,823.96
30-Nov-10	Preparation of District Intergrated plan - ORTDM SCMU 12-10/11	Kuthele Projects	R 499,320.00
Total			R 10,882,550.26

DATE AWARDED	PROJECT NAME	CONTRACTOR / SERVICE PROVIDER	AMOUNT
1-Dec-10	Supply and delivery of hand held meters - ORTDM SCMU 03-10/11	Mahlubi water and electro mechanical	R 484,897.40
1-Dec-10	Supply and delivery of hand held meters -ORTDM SCMU 03-10/11	Mahlubi water and electro mechanical	R 1,723,306.00
1-Dec-10	Construction of VIP Toilets for PSJ wardb 12B - 185628	Vendzo Engineering and Management	R 5,365,159.20
1-Dec-10	Ntsonyini Nqongweni water supply - MIG /C/EC 4306/W/04/07	MOTSENG TRADING	R 6,331,183.71
Total			R 13,904,546.31