

DATE	PROJECT NAME	CONTRACTOR/SERVICE PROVIDER	AMOUNT
9-Sep-10	Construction of 57 Nqabeni Housing Units in O.R.Tambo District - ORTDM SCMU 13-09/10	JJ Construction JV Lungalabantu Trading	R 3,737,400.00
9-Sep-10	Construction of 21 Coffee Bay Housing Units in O.R.Tambo District - ORTDM SCMU 12-09/10	Limangwe Construction and Service	R 1,393,866.20
10-Sep-10	Rendering of security service (Inqguza Hill) ORTDM SCMU 31-09/10	Madolo Security	R 1,504,800.00
10-Sep-10	Supply and Delivery of Honey Suckers and Jet Vac - ORTDM SCMU 04-10/11	JetVac South Africa	R 3,588,498.69
10-Sep-10	Supply and Delivery of Water Trucks - ORTDM SCMU 05-10/11	Tradefirst 94	R 8,763,418.08
10-Sep-10	Construction of VIP Toilets in KSD ward 20c sanitation- project 181010 c	Vendzo Engineering and Management	R 5,882,012.40
13-Sep-10	Construction of VIP Toilets Ntabankulu ward 6 sanitation - project 182258	Vendzo Engineering and Management	R 9,369,842.40
13-Sep-10	Construction of VIP Toilets in KSD ward 20b sanitation - project 181010B	Kwezi V3 Engineering	R 5,834,862.00
Total			R 40,074,699.77
5-Oct-10	Short term insurance - ORTDM SCMU 03-10/11	Indwe Risk Service	R 619,636.54
25-Oct-10	Constructions of VIP Toilets in Mbizana ward 2b sanitation - project no 185628	Inyameko Consulting	R 7,071,003.90
25-Oct-10	Construction of VIP Toilets in Mbizana ward 23c SANITATION - PROJECT NUMBER 181955C	Mbesi Consulting	R 7,390,346.40
25-Oct-10	Construction of VIP Toilets in Mbizana ward 23A sanitation - project no 181955	Mayenzeke Quantity Surveyors	R 7,218,220.40
25-Oct-10	Construction of VIP Toilets in PSJ ward 12 c sanitation - project no 185628	Vendzo Engineering and Management	R 5,365,150.20
25-Oct-10	Construction of VIP Toilets in Mhlontloward 13 B SANITATION - PROJECT NUMBER 182226A	Multi D Consult	R 4,755,510.00
25 October 2010	Construction of VIP Toilets in Ntabankulu ward 7 sanitation - project number 182383	Ayat Consulting	R 7,762,305.00

25-Oct-10	181955C	Mbesi Consulting	R 7,390,346.40
25-Oct-10	Construction of VIP Toilets in Mbizana ward 23A sanitation - project no 181955	Mayenzeke Quantity Surveyors	R 7,218,220.40
25-Oct-10	Construction of VIP Toilets in PSJ ward 12 c sanitation - project no 185628	Vendzo Engineering and Management	R 5,365,150.20
25-Oct-10	Construction of VIP Toilets in Mhlontloward 13 B SANITATION - PROJECT NUMBER 182226A	Multi D Consult	R 4,755,510.00
25 October 2010	Construction of VIP Toilets in Ntabankulu ward 7 sanitation - project number 182383	Ayat Consulting	R 7,762,305.00
28-Oct-10	Construction of VIP Toilets in Mbizana ward 17 A sanitation - project no 179957A	Umpisi Engineers	R 6,700,851.60
28-Oct-10	Enhancement of water service development plan(WSDP) 2010/2011 Project number: SCMU 11-10/11	Aurecon	R 783,308.82
28-Oct-10	Construction of VIP Toilets in Mhlontlo ward 13 A sanitation - project number 182226A	Mayenzeke Quantity Surveyors	R 4,773,978.00
28-Oct-10	Construction of VIP Toilets in Mbizana ward 17b sanitation - project number 179957B	Ayat Consulting	R 6,096,697.20
28-Oct-10	Construction of VIP Toilets in PSJ ward 12 A sanitation - project no 180945A	Ayat Consulting	R 5,586,557.46
28-Oct-10	Construction of VIP Toilets in Ntabankulu ward 4 sanitation - project number 185628	Inzame Engineering and Management	R 8,767,785.60
28-Oct-10	Construction of VIP Toilets in Mbizana 2A sanitation - project no 179999A	Inyameko Consulting	R 7,146,226.80
28-Oct-10	Construction of VIP Toilets in Mbizana ward 23B sanitation - project no 181955B	Kgalawu Consulting	R 6,809,083.20
28-Oct-10	Preparation of bank reconciliation - SCMU 09-10/11	Nakede Management Services	R 627,888.00
28-Oct-10	Construction of VIP Toilets in Ingquza Hill Ward 10A sanitation - Project no 180362A	Mayenzeke Quantity Surveyors	R 5,545,573.80
Total			R 93,020,122.92

28-Oct-10	Construction of VIP Toilets in Ingquza Hill 23B sanitation - project no 181955B	Kgalawu Consulting	R 6,809,083.20
28-Oct-10	Preparation of bank reconciliation - SCMU 09-10/11	Nakede Management Services	R 627,888.00
28-Oct-10	Construction of VIP Toilets in Ingquza Hill Ward 10A sanitation - Project no 180362A	Mayenzeke Quantity Surveyors	R 5,545,573.80
Total			R 93,020,122.92