



+R100 000 REPORT: **01 JULY 2010 – 30 JUNE 2011**

PREPARED BY: **SCM UNIT**

<i>TENDER DESCRIPTION</i>	<i>DOCUMENT/ BID/ ORDER NUMBER</i>	<i>AMOUNT</i>	<i>STATUS</i>
1. Request for Expression of Interest: Traffic Management Solution.	SCM/MOH/03/2010		Cancelled
2. Construction of Access Road in Roleleyathunya (Phase 1)	SCM/MOH/04/2010	10 688 642.31	SP on Site
3. Closing of the Shed Both Ends-Kragstasie, Zastron	PROJECT #1	50 137.20	Complete
4. Fencing of Greenfield, Smithfield	PROJECT #2	181 535.35	Complete
5. Supply and Delivery of Chemicals for the Purification of Water and Sewerage and Related Services	SCM/MOH/05/2010		Cancelled
6. Request for Expression of Interest: Monthly Assistance of Municipal Financial Management System	SCM/MOH/06/2010	481 399.20	Complete
7. Request for Expression of Interest: Integration into the Billing System to Track Payments of Rates and Taxes as well as Electricity	SCM/MOH/07/2010		Cancelled
8. Request for Expression of Interest: Smart Card Access Control	SCM/MOH/08/2010		Cancelled
9. Request for Expression of Interest: Communication & Telemetry Services and Communication Cost Saving Solution	SCM/MOH/09/2010		Cancelled
10. Identify, Drill and Equip Boreholes	SCM/MOH/01/2011	1 025 139.10	Complete
11. Refurbishment of Sand Filters and Repairs to the Zastron Settling Tank	SCM/MOH/02/2011	1 225 408.80	Complete
12. Bulk Water Supply Scheme for Rouxville Town	SCM/MOH/04/2011	4 218 000.00	SP Appointed
13. Construction of a Multi-Purpose Community Hall in Uitkoms, Rouxville	SCM/MOH/05/2011	1 214 017.05	SP Appointed
14. GRAP Conversion and GRAP Compliant Annual Financial Statements	SCM/MOH/06/2011	548 226.00	Complete
15. Purchase of 2 Polo Vivos	ORD03617	288 825.52	Complete
16. Purchase of 4 bakkies	ORD8245	451 360.00	Complete
17. Consultancy Fees: Short-term Insurance	265694	198 947.01	Complete
18. Branding of Yellow fleet	ORD03307	142 280.90	Complete
19. Consultancy Fees: Employment Equity Report	INVK001	150 695.00	Complete
20. Traffic Assistance, Nutraffic	NUM001	200 000.00	Complete
21. Water Chemicals, AAS	IN04413	140 196.40	Complete
22. Water Chemicals, Marwin	ORD03525	103 363.80	Complete

CERTIFIED CORRECT BY:  
B SEERIE  
SCM PRACTITIONER