

AWARDS 2009/2010			
Tender/Contract No.	Description	Company Awarded the Contract	Tender Amount
8/2/125/2007A	Centane Budkget Eradication Phase 2 - VO & Extension of Contract	Lejamo Construction	R 399,136.80
8/2	Software procurement to address Council's Accounting, Budgeting and Financial Challenges as well as reporting format for BTO	CQS Technology Holdings	R 217,278.30
8/2	Renewal of DIMS Services Level Agreement for 2009/2010	Intermap	R 344,220.00
8/2/109/2008-2009	Research, Interpretation Board/ Open-Air Exhibition and Memorial Park 9th Frontier War, Centane	Futa Communications	R 486,600.00
8/2/8/2009-2010	Renewal of the Microsoft Volume Licence Agreement for the period 01 July 2009 to 30 June 2010 and a once-off payment of R510 995.58.	Microsoft Ireland	R 998,424.86
8/2/53/2008-2009	Oral History Collection	Fort Hare Institute for Social and Economic Research (FHISER)	R 299,998.98
8/2	Appointment of Hydrocopy for a six-month contract to provide capacity building to ADM staff.	Hydrocomp Enterprises	R 922,032.00
8/2	Annual Maintenance contract for the Edams software	Hydrocomp Enterprises	R 212,992.00
8/2/247/2006	Upgrading of the Dutywa Taxi Rank - Phase 3	Nobinda Properties/ Nkomanzi Trading JV	R 2,258,221.80
8/2/107/2008-2009	Ibika Centane WS Scheme A.	Mamlambo Construction	R 5,244,055.75
8/2/132/2008-2009F	Ngqusi WS Scheme F: Appointed at a reduced scope of works (R3 371 591.00)	Cape Kei Construction	R 5,312,684.20
8/2/99/2008-2009	Bulk Upgrading of Seymour Water Treatment Works.	Lejamo Construction	R 3,139,347.34
8/2/267/2008-2009	Provision of domestic travel agencies for Amathole District Municipality for a period of 24 months.	XL Aloe Travel	As per submitted rates
	Provision of international travel agencies for Amathole District Municipality for a period of 24 months.	Rennies Travel	As per submitted rates

8/2/254/2008-2009	Mncwasa WS Scheme Phase 1A: Supply and installation of Mechanical and Electrical Equipment for the proposed new 2.5ML Rapid Gravity Water Treatment Plant.	Hlumisa Engineering Services	R 935,800.00
8/2/223/2008-2009	Kei Road Water Treatment Works Phase 2 (appointed at a reduced scope of R8 850 420.80)	Zana Manzi Services	R 11,150,346.00
8/2/260/2006	Extension of scope for the additional support for the LMs	Business Connexion	R 1,490,978.23
8/2	Upgrade of the Raw Water Supply to the Haga Haga Dam.	Mamlambo Construction	R 1,484,678.32
8/2/238/2008-2009	Construction of Lower Gxulu Community Facility in Keiskammahoek	Siviwe Jayiya Construction	R 1,045,151.98
8/2/262/2008-2009	Planning and Survey of Keiskammahoek Restitution Villages (Upper Mnyameni and Lower Mnyameni)	Complan	R 1,315,474.00
8/2/263/2008-2009	Planning and Survey of Keiskammahoek Restitution Villages (Mthwaku, Upper Ngqumeya and Lower Gxulu)	Complan	R 1,251,140.60
8/2/37/2009-2010	Supply and Delivery of Building Material for Ngqushwa Areas (Tamara, Tyeni and Gobošana villages)	Hardware Warehouse	R 462,294.83
8/2/4/2009-2010	Supply and Delivery of Fire Services Uniform	Pinkley Trading CC	R 552,113.00
8/2/94/2008-2009	Renewal of Venus Annual Maintenance License for the period 01 July 2009-30 June 2010	Business Connexion	R 635,085.77
8/2/245/2008-2009	Construction of Civil Engineering Services for Idutywa Extension 8 (VIP Toilets)	Headline Trading	R 3,243,483.54
8/2/239/2008-2009	Construction of Civil Engineering Services for Idutywa Extension 8 (Roads & Water)	Colmate Construction	R 6,832,983.30
8/2/123/2008-2009	Construction of Mthwaku Multi-purpose Centre in Keiskammahoek	NH Builders & Lisia JV	R 1,099,328.42
8/2/276/2008-2009A	Crouch's Bush Water Supply: Scheme A	Tembuland Civils	R 6,950,142.01
8/2/276/2008-2009B	Crouch's Bush Water Supply: Scheme B	Cape Kei Construction Services	R 8,912,859.50
8/2/19/2009-2010	Leasing of One Multifunction Colour Copier for a period of 36 months @ R5055.12 rental per month	Sharp Electronics	R 181,984.32
8/2/161/2007	Extension of contract for Vehicle Cleaning Services for a period of three months (01 November 2009 to 31 Jan 2010)	Magnum Fire	As per submitted rates

8/2/89/2008-2009	Amendment to the ADM's VPN Contract. Upgrading Diginet line from BTO to a VPN Supreme solution to enable connectivity of BTO Officials to the IP Telephone System	Telkom SA	R 259,666.56
8/2/157/2008-2009B	Fort Beaufort - New Sewerage Line (Appointed at a reduced scope)	Enroute Traders 30cc	R 1,041,035.70
8/2/99/2006	Conversion of Provisional appointment to a Formal Appointment: Ngqushwa Ward 3 Sanitation	Sholden Lukwe Consulting Engineers	R 7,894,272.00
8/2/100/2006	Conversion of Provisional appointment to a Formal Appointment: Ngqushwa Ward 3 Sanitation Project	Mangedlewula Consulting Engineers	R 6,508,716.00
8/2/101/2006	Conversion of Provisional appointment to a Formal appointment: Ngqushwa Wards 6,7 & 13 (Peddie South)	Amanz' abantu Services	R 4,932,897.45
8/2/105/2006	Conversion of Provisional appointment to a Formal appointment: Lushington Sanitation Project	Mangedlewula Consulting Engineers	R 9,532,811.00
8/2/106/2006	Conversion of Provisional appointment to a Formal appointment: Mxumbu Ext. Ward 2 Sanitation Project	Mbumba Development Services	R 6,020,256.00
8/2/148/2007-2008	Extension of contract and scope of works to include Contract administration and Site Supervision: ADM Disaster Management Centre	Masakhane Consortium	R 799,781.95
8/2/157/2008-2009A	Extension of contract to include Mbashe North Water Treatmentn Works @ R18 500 per month for a period of eight months	Eastern Guard Security Services	R 148,000.00
8/2/235/2008-2009	Provision of Debt Recovery Services to Amathole District Municipality for a period of 24 months effective 01 December 2009 to 30 November 2011	Squire Smith & Laurie	As per submitted rates
8/2/235/2008-2009	Provision of Labour Law Services to Amathole District Municipality for a period of 24 months effective 01 December 2009 to 30 November 2011	Wesley Pretorius & Associates	As per submitted rates
8/2/73/2009-2010	Supply and Delivery of five block-making machines to five co-operatives	Doubell Machines and Equipment CC	R 1,083,474.05
8/2/30/2009-2010	Supply and Delivery of Building Material to certain areas of Nkonkobe Municipality	Buildrite	R 926,250.33

8/2	Appointment of consultants to undertake ground water investigation in the Nxuba Municipal area: Adelaide & Bedford	SRK Consulting Engineers	R 244,092.75
8/2/269/2008-2009	Construction of Mbashe North Phase 3: Water Reticulation - Supply Area 1: 6 Villages	Mamlambo Construction	R 17,228,323.02
8/2/21/2009-2010	Runletts Bulk Water Supply: Phase 2	Nanga Trading	R 998,155.59
8/2/221/2008-2009B	Ehlobo Phase 3: WS Scheme B: Construction of Villages Reticulation to 5 villages	Classy Trade & Invest 1094CC	R 2,994,489.43
8/2/165/2008-2009C	Myoyo Water Supply: Scheme C.	Tyolumnqa Civils	R 7,652,860.79
8/2/207/2007-2008	Local Municipality Capacity Building Programme for LED in ADM	Urban Econ EC	R 344,109.00
8/2	Revival of Document Management System (Documentum) for ADM	Gemini Moon Trading	R 4,997,752.02
8/2/132/2008-2009A	Extension of project scope - Ngqusi WS: Scheme A to include Godidi Village	Thembuland Civils Trust/ Ntutu Civils JV	R 437,824.00
8/2/266/2008-2009	Appointment of a consultant for Communal Water Stations: Accelerated and Sustainable Water Services Delivery Project	Kudec Engineering Development Services (Pty) Ltd	R 194,940.00
8/2/49/2009-2010	Feasibility Study of Transfer Stations for Mbashe and Mngquma Municipalities	Arcus Gibb	R 500,628.72
8/2/165/2008-2009B	Myoyo Water Supply: Scheme B (Mngquma Local Municipality)	Lifetime Connections	R 9,098,234.23
8/2/221/2008-2009D	Ehlobo Phase 3: WS Scheme D: Construction of Villages Reticulation to 5 villages	Tyolumnqa Civils	R 3,766,299.34
8/2/214/2008-2009	Extension of WSSA's Contract for a period of 3 months (January to March 2010)	WSSA	R 2,100,000.00
8/2/31/2009-2010	Supply and Delivery of four 4x4 Single Cab Diesel bakkies with canopies	Arrowtrade 71 (Pty) Ltd	R 849,133.32
	Supply and Delivery of one 4x4 Single Cab Diesel bakkie without canopy	Arrowtrade 71 (Pty) Ltd	R 219,730.61
	Supply and Delivery of one 4x4 Double Cab Diesel bakkie without canopy	Butle A Trading	R 309,233.00
8/2/42/2009-2010	Leasing of one multifunction copier for 6th Floor, Caxton House for a period of 36 months	Genbiz Trading 1001 (Pty) Ltd t/a Aloe Office Equipment	R 100,042.20

8/2	Lease agreement with Mr Ngumbela in respect of a Property situated at 46 Thompson Str. Dutywa for the Fire Services Unit (24 months)	Ngumbela	R 218,880.00
8/2/38/2009-2010	Compilation of GRAP - Generally Recognised Accounting Compliant Asset Register for Nkonkobe Local Municipality.	DJ Sondiyazi	R 481,148.40
8/2/273/2008-2009	Planning and Survey of Keiskammahoek Villages (Gwili-Gwili, Ngobozana, Ndlovini and Upper Gxulu)	Umhlaba Consulting Group (Pty) Ltd	R 1,133,100.00
8/2/224/2008-2009A	Idutywa East Water Supply Scheme: Phase 1	Matemba Civils Amathole CC	R 13,453,603.71
8/2/224/2008-2009B	Idutywa East Water Supply Scheme: Phase 2	Khanyisa Construction	R 20,300,120.60
8/2/221/2008-2009A	Ehlobo Phase 3: Water Supply Scheme A: Construction of Bulk Pipelines and Reservoirs	Robert Bros/ Ma Africa Phambile JV	R 20,715,454.50
8/2/270/2008-2009	Construction of Mbashe North Phase 3: Water Reticulation: Supply Area 1: 11 Villages	Cape Kei Construction Services	R 22,797,083.92
8/2/25/2008-2009	Mncwasa WS Scheme Phase 1A: Construction of the Balancing Dam, Water Treatment Building, Flocculation Channels, Sedimentation Tank, Sludge Pounds and Backwash Pipework	Robert Bros/ Ma Africa Phambile JV	R 11,300,000.00
8/2/60/2005	Revising the appointment of Sektor Engineers: Upgrading of Bulk Water Supply (Phase2) Amahlathi, Stutterheim	Sektor Consulting Engineers	R 980,046.60
8/2/260/2008-2009	Water demand management system: Installation fo bulk water meters and associated works at Mquma LM	Muscon Civils	R 1,347,995.04
8/2/3/2008-2009A	Extension of contract for EPWP Learner Contractors for Tyhefu WS Project Phase 3: Replacement of prepaid standpipes to conventional standpipes	Qamani-Nande Civils	R 299,022.92
8/2/3/3008-3009A	Extension of contract for EPWP Learner Contractors for Tyhefu WS Project Phase 3: Replacement of prepaid standpipes to conventional standpipes	IAA Civils	R 299,022.92
8/2	Extension of contract for the least cost routers (premicells) for a period of two months 01 Feb. to 31 March 2010	Telepassport	Varies as per usage

8/2/175/2008-2009	Extension of contract to the full scope of works - Fort Beaufort Newtown Sewerage Line	Enroute Traders 30cc	R 1,380,049.56
8/2/102/2006	Conversion of provisional appointment to a formal appointment for Ngqushwa Ward 5 Sanitation Project	Sholden Lukwe Consulting Engineers	R 5,872,197.00
8/2/132/2008-2009F	Extension of contract to the full scope of works - Ngqusi Water Supply Scheme F	Cape Kei Construction Services	R 1,941,093.10
8/2/165/2008-2009D	Myoyo Water Supply: Scheme D	Sholden Lukwe Construction	R 5,377,454.34
8/2/182/2008-2009	Identification, Verification and Valuation of Amathole District Municipality's Immovable Fixed Assets (Land & Buildings)	Kula Valuation Services	R 488,740.80
8/2/R	Extension of the Lease Contract with Messrs JHI to include the Ground Floor, Caxton House @ R39 102.00 per month for a period of 19 months (i.e 01 March 2010 to 30 September 2011)	Messrs JHI	R 742,938.00
8/2/36/2008-2009	Development of Generic Tourism Brochure for ADM. Price include VAT and disbursements	Messrs Intengu Communications	R 144,552.00
8/2/221/2008-2009C	Ehlobo Phase 3: Water Supply Scheme C: Construction of Village Reticulation to 4 villages. Price include 10% Contingencies and VAT for a contract duration of 32 weeks.	Messrs Mamlambo Construction	R 3,538,000.00
8/2/221/2008-2009E	Ehlobo Phase 3: Water Supply Scheme E: Construction of bulk Supply and Two (2) Reservoirs to Eight villages. Price include 10% Contingencies and VAT.	Messrs Sontinga Consulting Services	R 6,279,892.93
8/2/16/2009-2010	Appointment at a reduced scope to the revised estimated budget at R 912 159.23 including VAT, 7% Contingencies for a period of 20 weeks.	Messrs DVP Anix JV	R 6,931,198.86
8/2	Hiring of 18 single cab bakkies for O&M Division (Limited Bidding)	Messrs Meyers Vehicle Hire	R 443,520.00
		Messrs Autohire	R 514,080.00
		Messrs Budget Van and Truck Rental	R 609,033.60
8/2/173/2009-2010	Drilling of 13 boreholes in the Adelaide area. Price inclusive of VAT.	Messrs JCM Drilling Contractors	R 625,961.46

	Drilling of 13 boreholes in the Bedford area. Price inclusive of VAT.	Messrs Drilling Africa Trust	R 603,177.06
8/2/69/2009-2010	Appointment of a Service Provider to undertake the Database Cleansing for Amathole District Municipality. Price including VAT and disbursements.	Messrs Pricewaterhouse Coopers	R 318,215.33
8/2/33/2009-2010	Provisional appointment for the consulting engineering services for the Gcuwa West Regional Water Supply.	Messrs Aurecon SA (Pty) Ltd	Provisional Appointment
8/2/221/2008-2009C	Ehlobo Phase 3 Water Supply Scheme F: Construction of Village Reticulation to Eight Villages and one Reservoir. Price inclusive of 10% Contingencies and VAT.	Messrs Sontinga Consulting Services.	R 7,827,523.00
8/2/165/2008-2009A	Myoyo Water Supply: Scheme A. Price inclusive of 10% Contingencies and VAT for a period of 10 months.	Messrs Lifetime Connections	R 8,243,368.23
8/2/76/2009-2010	Water Asset Verification for the Amathole District Municipality. Price inclusive VAT	Messrs Aurecon SA (Pty) Ltd	R 1,659,836.00
8/2/296/2006	Dontsa Water Supply-Completion of Bulk Services: Additional works to change the conventional standpipes to prepaid standpipes. Price inclusive of Contingencies and VAT.	Messrs NJC Construction	R 481,225.03
8/10/4/2	Variation order. Survey fees reviewed from R160 per Erf to R420 per Erf for 491 sites. Price VAT inclusive.	Messrs Haines Palmer Reabow & Associates	R 206,220.00
8/2/R	Extension of Contract- Rental & Parking for Ground Floor, ex-BOE building for a period of 3 years. Price excludes VAT.	Messrs Edcut Trust	R 1,253,695.08
	Extension of Contract- Rental & Parking for First Floor, ex-BOE building for a period of 3 years. Price excludes VAT.	Messrs Edcut Trust	R 845,202.48
	Extension of Contract- Rental & Parking for Second Floor, ex-BOE building for a period of 3 years. Price excludes VAT.	Messrs Edcut Trust	R 710,494.62
8/2/157/2009-2010	Supply and Delivery of 250 Rain Water Tanks, Gutters & Fittings to Ginyintsimbi and Nqileni Locations in Elliotdale, Mbashe Local Municipality. Price inclusive of VAT and delivery	Messrs Ezechuts & Rondavels	R 660,885.00

8/2/26/2009-2010	Development of Talent Retention Strategy for Amathole District Municipality. Price inclusive VAT.	Messrs ILSC Consult (Pty) Ltd	R 444,600.00
8/2/31/2009-2010	Supply and Delivery of a 4x4 Double cab diesel bakkie for Environmental Management Division. Price include VAT and delivery.	Messrs Vuza Fleet Management Services	R 299,346.00
8/2/59/2009-2010	Mncwasa Water Supply Scheme Phase 1E: Construction of Pumping Mains and Control Chambers. Price include 10% Contingencies, 7.5% Escalation and VAT.	Messrs Mkwanazi Construction (Pty) Ltd	R 11,400,000.00
8/2/60/2009-2010	Mncwasa Water Supply Scheme Phase 2A: Construction of a 5ML Reinforced Concrete Reservoir. Price include 10% Contingencies, 7.5% Escalation and VAT	Messrs Norland Construction	R 6,294,043.98
8/2/224/2008-2009D	Idutywa east Water Supply Scheme: Phase 4. Price include Contingencies and VAT.	Messrs Matemba Civils	R 14,888,186.05
8/2/	Extension of contract for WSSA for a period of 6 months for it to be aligned with the shortest possible period for O&M Unit to take transfer for the WSP function in Stuttrheim.	Messrs WSSA	R 4,200,000.00
8/2/107/2008-2009	Ibika-Centane Water Supply Scheme. Price include 10% Contingencies, 10% Escalation and VAT for the duration of 12 months.	Messrs Eastern Cape Khulanathi Construction	R 15,925,150.20
8/2/25/2009-2010	Provisional of Cleaning Services (Car Wash) for Amathole District Municipality for a period of 12 months @R30.00 Sedan, R35.00 Vito & Quantum, R30.00 4x4 R30.00 Bakkies (LWB)	Messrs World Focus t/a Vuyani Enterprise	As per submitted rates
8/2/31/2009-2010	Supply and Delivery of a 4x4 Double cab diesel bakkie for Environmental Management Division. Price include VAT and delivery.	Messrs Arrowtrade 71	R 324,876.43

8/2/70/2009-2010	Provision of Repairs, Mainenance Services for Amathole district Municipality vehicles based on the Following Areas: [a] Nkonkobe and Nxuba, [b] Amahlathi, [c] Great Kei; [d] Mnquma and Mbhashe, [e] Ngqushwa and buffalo City for a contract duration of 12 months. Price VAT inclusive.	Messrs Ulwandle Holdings (Pty) Ltd	As per submitted rates
	Provision of Repairs, Mainenance Services for Amathole district Municipality vehicles based on the Following Areas: [a] Nkonkobe and Nxuba, [b] Amahlathi, [c] Great Kei; [d] Mnquma and Mbhashe, [e] Ngqushwa and buffalo City for a contract duration of 12 m	Messrs Savela Enterprises (JV)	As per submitted rates
8/2/r	Testing of 20 boreholes in the Bedford and Adelaide Areas. Price including VAT	Messrs Jicama 167 cc t/a Aqua Agri Solutions	R 222,755.43
8/2/171/2009-2010	Venus Training at the Local Municipalities Price inclusive of VAT.	Messrs Business Connexion	R 284,355.67
8/2/230/2009-2010	Provision of Consulting Engineering Services for West Victoria East Water Supply Project- Phase 3. Price of VAT.	Messrs Hawkins Hawkins & Osborn	R 3,535,403.27
8/2/75/2009-2010	Water and Waste Water Master Plans in the Nkonkobe Municipal Area.	Messrs Aurecon SA (Pty) Ltd	R 360,690.40
8/2/167/2009-2010	Repairs to Hogsback Dam (Supply materials 7 repairs to spillway). Price inclusive of VAT.	Messrs Jomar Logistics Pty Ltd	R 517,488.00
8/2/R	To provide capacity that is required to ensure the Commitment Register becomes operational in DIMS.	Messrs Intermap	R 320,112.00
8/2/89/2009-2010	Mncwasa Water Supply Scheme: Phase 2B: Construction of Reinforced Concrete Reservoirs; Elevated Tank, Bulk Pipelines and Control Chambers. Price include VAT, 10% Contingecies and 7.5% escalation.	Messrs SOSK Civil and Building Condruction	R 7,514,920.41
8/2/246/2008-2009	Amahlathi Water Conservation and Demand Demand Management. Price include VAT and 15% Contingencies.	Messrs Oilco Engineering	R 701,721.92
8/2/112/2005	Upgrading of Adelaide Waste Water Treatment Works. Price include VAT.	Messrs Kwezi V3 Consulting Engineers	R 2,522,067.60
8/2/112/2005	Upgrading of Bedford Waste Water Treatment Works. Price inclusive of VAT.	Messrs Kwezi V3 Consulting Engineers	R 2,466,262.00

8/2/221/2008-2009A	Ehlobo Phase 3 Water Supply Scheme A: Construction of Bulk Pipeline and Reservoirs to include additional works of 4.8km bulk pipeline linking Ehlobo project to Idutywa Water Treatment Works/Reservoirs. Price inclusive of VAT.	Messrs Roberts Bros/Ma Africa Phambile JV	R 1,766,504.00
	Extension of contract for the consultant to include the provision of professional fees, Price include VAT.	Messrs Stemele Bosh Africa	R 280,800.56
8/2/147/2007-2008	Construction of New Disaster Management Centre for ADM. Price inclusive of VAT.	Messrs Neville Hubert Hendricks cc	R 4,789,613.00
8/2/78/2009-2010	Social Facilitation for Myoyo Water Supply in Mquma Local Municipality. Price inclusive of VAT and 10% Contingencies for a period for a period of 10 months.	Messrs Dava Development Consultants	R 342,765.17
8/2/223/2009-2010	Appointment of Business Connexion to undertake the roll out of Venus at Great Kei Local Municipality. Price inclusive of VAT.	Messrs Business Connexion	R 2,425,026.71
8/2/87/2005	Revising the appointment of the consultant from R17,775,729.29 to R21,048,566.05 inclusive of VAT, Feasibility Study, Design Fees, Site Supervision, Disbursements and Additional Services.	Messrs Sigodi Marah Martin Development & Engineering Consultants.	R 21,048,566.05
8/2/276/2008-2009C	Crouch's Bush Water Supply: Scheme C: Contract for the Construction of Gravity and Pumping Mains, Pressed Steel, Elevated reservoirs and the Equipping of Boeholes. Appointed at a reduced scope to fit the available budget of R3,932,137.64. Price inclusive VAT and 10% Contingencies.	Messrs Eastern Cape Khula Nathi Construction	R 10,833,935.51
8/2/224/2008-2009	Change Management, Process Alignment and Procedure Manuals at Great Kei Local	Messrs Pricewaterhouse Coopers	R 520,000.00
8/2/43/2009-2010	Appointment of a professional service provider to undertake the District Human Resources Development Strategy. Price inclusive of VAT.	Messrs Yarona Management Consultants	R 499,772.01
8/2/189/2009-2010	Supply, deliver and erect 250 VIP structures at Cafutweni in Mquma Municipal Area. Price inclusive of VAT for a period of 8 weeks.	Messrs Izwelethu Cemforce	R 1,125,750.00

8/2/190/2009-2010	Supply, deliver and erect 250 VIP structures at Cizelle-Candu in Mbashe Municipal Area. Price inclusive of VAT for a period of 8 weeks.	Messrs Don Civils	R 1,219,800.00
8/2/191-2009-2010	Supply, deliver and erect 250 VIP structures at Bojeni in Mbashe Municipal Area. Price inclusive of VAT for a period of 8 weeks.	Messrs Izwelethu Cemforce	R 1,125,750.00
8/2/90/2005	Extension of appointment for Ngqusi Water Supply from R4,650,570.72 to R6,994,077.00. Price incl. VAT, disbursements, construction supervision and additional services.	Messrs Aurecon SA	R 1,532,705.12
8/2/3/2007-2008	Mnquma Skills Development Centre. (Re-appointment utilizing limited process)	Messrs Siviwe Jayiya Construction	R 1,331,329.16
8/2/265/2009-2010	Appointment of a Project Manager to assist ADM in implementing a Public Private Partnership (PPP) project for the Construction of Office Accommodation for an amount of R1,320,000.00	Mr S Gqoli	R 3,960,000.00
8/2/196/2009-2010	Supply and Delivery of Two 4x2 Single Cab Bakkies with canopies @ R204 400.00 each for Data Cleansing and Indigent Operations Unit. Price include VAT and disbursements.	Messrs Tradefirst 94 Pty Ltd	R 408,800.00
	Supply and Delivery of Half-ton Single Cab Single Cab Bakkie with canopy for Data Cleansing and Indigent Operations Unit. Price inclusive VAT and disbursements.	Messrs Meyers Motors EL	R 155,218.00
	Supply and Delivery of 1.6i seddan (4 door) for Data Cleansing and Indigent Operations Unit. Price inclusive of VAT and disbursements.	Messrs Meyers Motors EL	R 131,973.24
8/2/81/2009-2010	Training of 50 Amathole District Municipality Employees on Plumbing Skills. Price inclusive of VAT.	Messrs Border Kei Training Trust	R 562,500.00
8/2/292/2009	Cintsa Emergency Water Supply Part (I) Price include VAT and Contingencies.	Messrs Zana Manzi Services (Pty) Ltd	R 716,300.29
8/2/293/2009-2010	Cintsa Emergency Water Supply Part (II). Price include VAT and Contingencies.	Messrs R.J.N Projects	R 333,579.05
8/2/294/2009-2010	Appointment of a Service Provider To Undertake The Cintsa East Dam Refurbishment. Price inclusive VAT and Contingencies.	Messrs UWP Consulting	R 442,958.00

8/2/69/2009-2010	Undertake the various Water Services Training to ADM & BCM for an amount of including VAT.	Messrs Aurecon SA	R 339,720.00
11 June 2010 (Special BAC)			
8/2/87/2005	Ibika-Centane Water Supply-Revising the appointment of Messrs Sigodi-MarahMARTin Development and Engineering Consultants from and estimated amount of R17,775,729.28 to a full project scope [bulk services + reticulation] with professional fees of R21,048,566.05 (Incl. VAT, Feasibility Study, Design Fees, Site Supervision, Disbursements and additional services)	Messrs Sigodi Marah Martin Development and Engineering Consultants	R 21,048,566.05
8/2/202/2009-2010	Construction of 40m RDP houses in Ducats, Needscamp, Dongwe, and Prudhoe. Price include VAT and Contingencies. Appointed at a reduced scope of scope of works.	Messrs SC Contractors	R 9,576,223.17
8/2/215/2009-2010	Construction of 40m RDP houses in Teko Springs. Price include VAT and Contingencies. Appointed at a reduced scope of scope of works.	Messrs Amanzabantu Services (Pty) Ltd	R 120,009,284.87
8/2/267/2009-2010	Supply basic hand tools as required for the artisans so that they are able to execute repairs effectively and effeciently. Price include VAT.	Messrs Fields	R 546,813.31
8/2/259/2009-2010	Updating the Accounting Records for Great Kei Local Municipality. Price include VAT.	Messrs Sondiyazi Charteries & Barnes	R 216,714.00
8/2/243/2009-2010	Preparation of the Air Quality Management Plan. Price include VAT and disbursements.	Messrs Zanokuhle Environmental Services	R 284,886.00
8/2/264/2009-2010	Procurement of 59 Guard Rooms. Price include VAT, delivery and on site erection.	Messrs Shane's Timbers	R 472,746.00
8/2/20/2009-2010	Construction of Butterworth Public Transport Interchange be awarded in the sum of R14,437,878.65 including 105 Cintingencies and 14% VAT for the duration of 7 months. Appointed at a reduced scope to fit the available budget of R12,959,400.00 including VAT.	Messrs Border Kei/ Set Mak JV	R 12,959,400.00
8/2/122/2009-2010	Supply and Delivery of Four (4) Servers. Price include VAT and disbursements.	Messrs Allied Business Computers	R 295,602.00

8/2/123/2009-2010	Supply and Delivery of Four (4) Servers for Implementation of Documentum. Price include VAT and disbursements.	Messrs First Technology	R 300,330.50
8/2/288/2009-2010	Provide the Strategic Support to ensure that the Data Clean-up project deliveries are met. Price include VAT, Contingency and disbursements for a period of 3 months.	Messrs Business Connexion	R 1,924,845.00
8/2/278/2009-2010	Formalisation of Provision of Data Cards for the period of 24 months with Option 1 at R388.26 inclusive of VAT per month per user fixed rate estimated to total amountof R1 397 736.00 inclusive of VAT and option 2 at R494.99 inclusive of VAT per month per user fixed rate estimated to total.	Messrs MTN SA	R 1,397,736.00
8/2/80/2007-2008	Original Appointment of Messrs Arcus Gibb, ninham Shand, Sontinga & Sizo JV for "Ngqamakhwe Regional Water Supply" be revised to a provisional appointment. Price include the completions of Feasibility study, technical report, MIG registration Form, Geotechnical Investigation and Environmental Impact Assessment (EIA).	Messrs Arcus Gibb, Ninham Shand, Sontinga & Sizo JV s.	R 3,477,000.00
8/2/334/2006-2A	Komga Commonage Settlement Project: Extension of appointment to the full scope of works. Appointed at a reduced scope to fit the available budget of R 2 000 000.00. Price include VAT.	Messrs Felo Construction	R 2,723,271.42
8/2/234/2006-1B	Komga Commonage Settlement Project: Extension of appointment to the full scope of works. Appointed at a reduced scope to fit the available budget of R 2 000 000.00. Price include VAT.	Messrs Chilenda Civils	R 2,841,069.31
8/2/157/2009-2010	Supply and Delivery of 515 Rain Water Tanks (5000L), Gutters & Fittings to Ginyintsimbi & Nqileni Location in Elliotdale, Mbhashe Municipality and Zazela (Tyinira) Location in Nqamakwe & Mgwebi (Komkhulu) Location in Willowvale under Mnquma Municipality. Price inclusive of VAT.	Messrs Ezechuts & Rondavels	R 1,304,483.65

8/2/157/2008-2009A	Extension of contract of Provision of Security Services for two months ending 31 August 2010 @ R384 400.00 per month including VAT.	Messrs Eastern Guard Security services	R 769,600.00
8/2/277/2009-2010	Supply and Delivery of 4 (Four) Vehicles to Amathole District Municipality for Meter Readers for an amount of R668,784.40 including VAT and delivery.	Messrs Autohire Car	R 668,784.40
8/2/299/2009-2010	Supply Cash Collecting Services to ADM office and Satellite offices, namely EL-CBD, 40 Cambridge Street, Dutywa, Butterworth, Komga, Stutterheim, peddie, and Fort Beaufort, for an amount of R21 633.21 per month which amounts to R259 598.52 per annum including VAT and consumable costs for a period of 24 months, from 1st July 2010 to 30th June 2012.	Messrs G4S Cash Servcies	R 259,598.52
8/2/61/2009-2010	Leasing of a Fleet Management, monitoring and vehicle Recovery System to all ADM vehicles for a contract period of 24 months, at a total cost of R1,582,692,77 including VAT per annum in Year 1 and R1,635,473.22	Messrs Altech Netstar	R 3,218,165.99