

**AWARDS 2008-2009**

TENDER / CONTRACT NO.	DESCRIPTION	COMPANY AWARDED THE CONTRACT	TENDER AMOUNT
8/2/3/2008-2009	Construction of water supply at Tyhefu	Qamani - Naude Civils IAA Civils	R2,755,667.28 R2,249,044.08
8/2/9/2008/2009	Supply and Delivery of Building Material in Willowvale	Hardware Warehouse	R 322,625.65
8/2/9/2008/2009	Supply and Delivery of Building Material in Willowvale	Hardware Warehouse	R 290,358.00
8/2/10/2008/2009	Supply and Delivery of Building Material in Nkonkobe	Von der Decken	R 276,189.00
8/2/14/2008/2009	Supply and Delivery of Two Bakkie Skid Units for Nkonkobe and Nxuba Local Municipality	Meyers Motors	R 340,881.96
8/2/15/2008/2009	Construction of Ablution Facility and Fencing of a Community Hall	Sinclair Gersahn Troskie Construction CC	R 193,778.20

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8/2/22/2008/2009	Leasing of Two (2) Multifunction Copiers	Aloe Office Equipment	R 221,616.00
8/2/25/2008/2009	Heritage Sites Rehabilitation Project - Heritage Awareness	Futa Communications	R 179,506.86
8/2/28/2008/2009	Supply and Delivery of 27 Desktop Computers	PE Technologies	R 147,713.22
8/2/29/2008/2009	Qwaninga Water Supply Scheme: Phase 4 & 5 A	Cape Kei Construction Services	R 7,496,534.04
8/2/29/2008/2009	Qwaninga Water Supply Scheme: Phase 4 & 5 B	African Vision Project Mangers	R 6,755,861.95
8/2/31/2008/2009	Supply and Delivery of Protective Clothing	Pinkley Trading	R 198,722.52
8/2/32/2008/2009	Training workshop on roets and responsibilities of DAMAF	Pat Reid Consulting CC	R 59,850.00
8/2/33/2008/2009	Supply, Delivery and Installation of Irrigation Equipment at the Zintukwini Irrigation Project	Irrigation Systems	R 213,326.60
8/2/35/2008/2009	Supply furnishing delivery and installation of Chata Chalets	Simple Lines Interior Design	R 199,266.16
8/2/40/2008/2009	Supply and Delivery of Office Furniture for Nxuba Local Municipality Libraris	Eastern Cape Digital Solutions	R 164,701.72
8/2/44/2008/2009	Supply and Delivery of 10 new vehicles	Arrowtrade 71 (Pty) Ltd	R 1,510,718.20
8/2/46/2008/2009	Training of 30 Senior Officials in Corporate Governance	AstroTechnical Solution	R 186,846.00
8/2/49/2008/2009	Provision of Labour for the erection of a fence at Zibityolo	Mlie Construction	R 102,600.00
8/2/50/2008/2009	Early Modern African Intellectual Heritage Trade Project	Futa Communications	R 558,550.00
8/2/51/2008/2009	Feasability Study for Mthontsi Lodge	Grant Thornton	R 380,304.00
8/2/54/2008/2009	Construction of new Ngobozana Community Hall	Anomp Construction	R 1,364,969.31

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8/2/55/2008/2009	Construction of new Ndlovini Community Hall	Butheso Construction and Projects/Mbokoto Investments JV	R 1,581,965.18
8/2/56/2008/2009	Fort Beaufort Bulk Water Services Investigation	Nimham Shand (Pty) Ltd	R 267,900.00
8/2/57/2008/2009	Supply and Delivery of 3 Fire Services Vehicles	Fire Raiders (Pty) Ltd	R 555,390.90
8/2/58/2008/2009	Supply and Delivery of Pregnant Heifers	Cape Eastern Livestock	R 492,936.00
8/2/59/2008-2009	Supply of Bulk Water Meters	UPS Umngane FC	R 276,293.82
8/2/60/2008/2009	Consolidation of six Contract Numbers into one Construct Number 8/2/79/2005, 8/2/80/2005, 8/2/82/2005, 8/2/83/2005 and 8/2/84/2005	Gwagwa Business Trading	R 109,538.96
8/2/66/2008/2009	Training of Human Resources Practitioners and Line Managers in the Strategic Role of Recruitment and Selection in an Organisation and their Respective Roles in these Processes	Ntsika Pakade Business Consulting	R 102,600.00
8/2/68/2008/2009	Supply and Delivery of Protective Clothing for Water Services	Eiten's Agri & Automotive Supplies	R 524,281.44

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8/2/69/2008/2009	Developing a Revenue Enhancing Strategy	Molodi Finance and Investments	R 494,600.00
8/2/73/2008/2009	Nguni Bulls	Osterloh Farming Trust	R 171,000.00
8/2/74/2008/2009	Construction of Sustainable bicycle and pedestrian infrastructure - Butterworth CBD to Msobomvu Township	Border Kei/Kwakiwe Jv	R 1,886,991.61
8/2/75/2008/2009	Construction of Sustainable Bicycle and Pedestrian Infrastructure - Stutterheim CBD to Kubusi Village	Ngomsolethu Construction	R 1,632,419.58
8/2/76/2008/2009	Supply and Delivery of Building Material through the use of vouchers	Hardware Warehouse	R 118,305.00
8/2/77/2008/2009	Supply and Delivery of Building Material through the use of vouchers in Centani Area	LG's Hardware	R 966,966.00
8/2/78/2008/2009	SEK Mqhayi Legacy Project: Site Mapping, Interpretation board and Signage	Zima Business Solutions	R 175,860.00
8/2/82/2008/2009	Tyefu Hlosini Bhongweni Water Supply	Mamlambo Construction	R 6,174,985.24
8/2/83/2008/2009	Construction of Gwili-Gwili Multi purpose centre in Keiskammahok	Sakhe-Amatenza JV	R 1,971,561.60
8/2/86/2008/2009	ADM Water Services Charter & Customer Care Policy	Strategian Business Solutions	R 433,975.20
8/2/87/2008/2009	Talent Retention Strategy	Sigodl Marah Matin Consulting Engineers	R 433,975.20
8/2/88/2008/2009	Emergency Water Supply to the East Coast	AGES and CDEC	R 4,600,000.00
8/2/89/2008/2009	Upgrading of the ADM Telephone Management System	Telkom SA	R 2,238,744.00
8/2/90/2008/2009	Supply, Training and Installation of 1000 VIP Toilet Top Structures at ADM interim Sanitation Project Phase 1	Izwelethu Cemforce (PTY) Ltd	R 4,104,000.00
8/2/91/2008/2009	Suply and Delivery of Machinery to irrigations schemes (Zibhityolo and Ludiza)	Tractor World	R 1,160,665.00
8/2/94/2008/2009	Renewal of Annual Maintenance Contract for Venus	Business Connection	R 743,133.13
8/2/96/2008/2009	Installation, repair and maintenance of domestic and non domestic water meatures and water	Sogoni Construction Services CC	R 1,438,231.10

TENDER / CONTRACT NO.	DESCRIPTION	COMPANY AWARDED THE CONTRACT	TENDER AMOUNT
8/2/97/2008/2009	Reviewal of the ADM Water and Sanitation and By-Laws Framework	Smith Tabata Inc	R 470,169.00
8/2/101/2008/2009	Water Infrastructure Safety Management Plan	UWP Consulting	R 491,666.00
8/2/103/2008/2009	Geohydrological Investigation Report	Khulani Geo Enviro Consultants	R 193,572.00
8/2/118/2008/2009	Supply and Delviery of Building Material in Ngqushwa	Nozukile Spar & Build It	R 424,292.05
8/2/122/2008/2009	Supply and Delivery of Production inputs for Silwindlala	Mana Events & Catering Services CC	R 181,877.20
8/2/123/2008/2009	Provision of Consulting Services for the Mthwaku Multi-Purpose Centre in Keiskammahoek	Imvuso Consulting Engineers	R 210,410.26
8/2/126/2008/2009	Supply and Delivery of Protective Clothing	Pinkley Trading	R 199,606.00
8/2/127/2008/2009	Supply of Building Material to Teko Springs	Busisani Construction	R 210,000.00
		Harware Warehouse	R 255,000.00
		LPF Development	R 1,254,000.00
8/2/132/2008/2009	Ngqusi Water Supply Scheme D	Mamiambo Construction	R 4,900,000.00
	Ngqusi Water Supply Scheme A	Tembaland/Africon JV	R 5,153,929.89
	Ngqusi Water Supply Scheme B	Norland Cosntruction	R 5,156,126.98
	Ngqusi Water Supply Scheme C	Tyalumnqa Civils	R 5,837,271.81
	Ngqusi Water Supply Scheme E	Norland Cosntruction	R 6,028,629.83
8/2/135/2008/2009	Provision of Consulting Services for the Lower Gxulu Community Facility in Keiskammahoek	Chuletho Consulting Engineers	R 134,178.00

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8/2/136/2008/2009	Supply and Delivery of SABS approved Building Material	Mqayi Construction	R 351,172.00
8/2/138/2008/2009	Supply and Delivery of 2 New Bakkies and 1 New Sedan	Arrowtrade 71 (Pty) Ltd	R 961,487.84
8/2/145/2008/2009	Construction of Sustainable bicycle and pedestrian infrastructure - Alice CBD to Ntselamanzi township and Fort Beaufort CBD to Mike Valley Township	Muscon Civils	R 2,323,912.80
8/2/149/2008/2009	Construction of Lower Mnyameni Multi Purpose Center in Keiskammahoek	Sokhama Civils/Nobinda Properties/Nkomanzi JV	R 1,940,082.78
8/2/150/2008/2009	Construction of Uper Gxulu Multipurpose Centre in Keiskammahoek	JL Goliath	R 2,553,867.90
8/2/152/2008/2009	Transfer Stations Feasibility Studies for Mbashe and Mquma Municipalities	Arcus Gibb (Pty) Ltd	R 133,152.00
8/2/153/2008/2009	Oral History Collection and Exhibition Stand design	Bovana Heritage Consulting	R 200,000.00
8/2/155/2008/2009	Supply and Delivery of Film Equipment	Butle A Trading and Projects	R 146,600.00
8/2/157/2008/2009	Provision of Security Services for ADM Staff and Assets	Eastern Guard Security	R 4,174,800.00
8/2/168/2008/2009	Supply and Delivery of one new Bakkie and 1 New Sedan	Arrowtrade 71 (Pty) Ltd	R 337,735.17
8/2/175/2008/2009	Supply and Delivery of Raw Materials and Packaging for the Mamande Chemicals and Laundry Services Cooperative	TXM Trading CC	R 142,293.00
8/2/176/2008/2009	Elliotdale Solid Waste Disposal Site	DVP	R 2,764,666.22
8/2/177/2008/2009	Supply and Delivery of 1 new 4x4 Double Cab Bakkie and 1 new panel van	SKSMA	R 294,700.26
8/2/178/2008/2009	Faesibility Study for Development of Komga and Mooiplaas Public Transport Facilities	MBSA Consulting Engineers	R 180,895.20
8/2/179/2008/2009	Development of Great Kei Public Transport Services Plan	FWS Construction	R 281,694.00
8/2/185/2008/2009	Supply and Delivery of Building Material for Needs Camp	Fika Project	R 128,309.60
8/2/187/2008/2009	Supply and Delivery of a Brick Macking Machine for Adelaide Cooperative	N. Gqwetha Trading CC	R 120,500.00
8/2/192/2008/2009	Supply and Delivery of IT Equipment	Umso Investments (PTY) Ltd	R 131,954.34
8/2/211/2008/2009	Supply and Delivery of a Brick Making Machine for Masiqhubelke Cooperative	Loeloe's Trading CC	R 126,500.00
8/2/216/2008/2009	Armed Struggle Living Museum's research and 8 panel portable exhibition	Human Sciences Resources Council	R 500,000.00
8/2/219/2008/2009	LEASING OF FIVE (5) MULTIFUNCTION COPIERS	Genbis NRG	R4 994.34 R8 397.00
8/2/227/2008-2009	Lillyvale Housing Project - Construction of 88 units of 40m2 RDP Houses	Coast King Development Trust	R 200,070.00
8/2/234/2008-2009	Lease Agreement with Messrs Donvin Properties (PTY) LTd	Danvin Prop	R 205,063.20
8/2/236/2008-2009	Renewal of a lease with Messrs Buddy Investments Trust in respect of a property situated at 78 Frere Road, Vincent East London	Buddy Investments	R 271,851.24
8/2/250/2008-2009	Supply of cash collection services to ADM office and satellite offices	G4S Cash Services	R 778,795.56

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8/2/3/2008-2009	Construction of water supply at Tyhefu
8/2/8/2008/2009	Supply and Delivery of Building Material in Willowvale
8/2/9/2008/2009	Supply and Delivery of Building Material in Willowvale
8/2/10/2008/2009	Supply and Delivery of Building Material in Nkonkobe
8/2/14/2008/2009	Supply and Delivery of Two Bakkie Skid Units for Nkonkobe and Nxuba Local Municipality
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8/2/132/2008/2009	Ngqusi Water Supply Scheme D
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