



## Department of Finance

### Supply Chain Management

#### ACQUISITIONS REPORT FOR 1<sup>st</sup> QUARTER FROM 1 JULY 2020 ENDED 30 SEPTEMBER 2020

1. QUOTATIONS AWARDED:

NONE

2. TENDERS AWARDED:

Ref No	Description	Appointed Service Provider	Amount	Date	BEE LEVEL
ALMT15/2019	UPGRADE OF EERSTEHOEK BULK WATER SUPPLY SCHEME-PHASE 1	MK Dube Construction	R 93 870 597.95 (All Inc)	01 July 2020	1
ALMT16/2019	UPGRADE OF EERSTEHOEK BULK WATER SUPPLY SCHEME-PHASE 2	MJ Mthombeni Projects	R 66 102 991.88 (All Inc)	01 JULY 2020	1
		<b>TOTAL</b>	<b>R 159 973 589. 83</b>		