

AWARDS OF CONTRACTS - 01 JULY 2009 to 30 JUNE 2010

Contract No	Description of contract	Name of Bidder	Contract Value
FI 01/2009/10	Provision of bill payment services	Pay @ Service	R4.33 acc payments R 7.98 traffic fines
KOR 01/2009/10	Security services - Access control at Mun. Offices	Hi Tech Security	R 94 898.16
KOR 02/2009/10	Supply & delivery of photocopy paper to TWK	CBC Winelands	R 45 229.50
MR 01/2009/10	Labour cost for Standby and Maintenance - Caledon	Sailing Ships	1 Year Contract/each
MR 01/2009/10	Labour cost for Standby and Maintenance- Riviersonderend	H.E Elektries - Riviersonderend	1 Year Contract/each
MR 01/2009/10	Labour cost for Standby and Maintenance - Greyton	Greyton Electrical	1 Year Contract/each
BS 01/2009/10	Professional Services: Cleaning, greening and permaculture: Grabouw	Siyakana Gardening Primary Cooperative Ltd	R 120 000.00
Eng 01/2009/10	Provision of Professional Services: Road Maintenance	Steward Scott International	913 510.50
Eng 02/2009/10	Provision of Professional Services: Botrivier & Villiersdorp Ground Water Management Plan & Development of Botrivier Boreholes	SRK Consulting	277 042.80
TOTAL			R 1 450 680.96

AWARDS OF CONTRACTS - AUGUST 2009

KOR 03/2009/10	Supply & delivery of office furniture - Caledon	Dje Dje Stationers & Office Supplies	R 10 165.68
MR 02/2009/10	Supply, Install, Bulk meters & reading of bulk meters	P.J. Technologies	R 159 104.00
GE 01/2009/10	Supply & delivery of purification materials: Grb	Helderberg Maintenance	R 28 103.26
GE 02/2009/10	Develop park area Erf 935, cnr Park & Ou Kaapse weg: Grabouw	Johan De Villiers & Associates	R 19 579.50
SN 01/2009/10	Supply & delivery of Pavers	Zureena Sedick Projects	R 49 818.00
SN 02/2009/10	Supply and delivery of E 1 Edging for sidewalks in Caledon	CTFS	R 47 709.00
JVR 01/2009/10	Lease of municipal house 2B Santa: Caledon	Ms N.R & Mr. A. Moses	R 275.00/m
JVR 02/2009/10	Lease of municipal house 1 Santa: Caledon	Mr. BM Lombard	R 1750.00/m
JVR 03/2009/10	Professional Services: Valuator	Lloyd Waardeerders	R 2 850.00/erf
JD 02/2009/10	Placement of 3 advertorial features: TWK	Confetti Studio	R 33 750.00
COR 01/2009/10	The supply, delivery and installation of seven digital photocopiers in offices of Theewaterskloof Municipality for a period of three years	Katlego Solutions	962 703.78
ENG 03/2009/10	Supply and delivery of materials to 30 June 2009		
Section A			
	A3.1 Hot BTB per ton	More Asphalt	905.17
	A3.2 Hot Wearing Course per ton	More Asphalt	941.29
	A3.4 Cold wearing Course per ton	More Asphalt	955.55
Section B			
	B1 (a) Concrete stone 19mm per ton	Afrimat	242.43
	(b) Concrete stone 13mm per ton	Afrimat	242.43
	(c) Concrete stone 6mm per ton	FG Jacobs Transport	296.40
	B2 (a) Road Stone 19mm per ton	FG Jacobs Transport	307.80
	(b) Road Stone 13mm per ton	FG Jacobs Transport	307.80
	(c) Road Stone 6mm per ton	FG Jacobs Transport	330.60
	B3 (a) Crusher Dust per ton	Uitkyk Diggers	147.19
	(b) Ralumatic crusher dust per ton	Uitkyk Diggers	305.73
	B4 G2 per ton	FG Jacobs Transport	239.40
	B5 G4 per ton	Uitkyk Diggers	189.33
	B6 Building Sand per ton	FG Jacobs Transport	239.40
	B7 G5 per ton	Afrimat	162.48
	B8 (a) Kerbs E1 – 1m	Uitkyk Diggers	45.98
	(b) Kerbs E1 – 300mm	Uitkyk Diggers	35.00
	(c) Kerbs CK5 – 1m	Uitkyk Diggers	127.05
	(d) Kerbs – CK5 – 300m	Uitkyk Diggers	68.88
	(e) Kerbs – BK 1 -1m	Uitkyk Diggers	69.60
	(f) Kerbs - BK 1 – 300mm	Uitkyk Diggers	46.78
	(g) Kerbs Single inlet	Uitkyk Diggers	115.50
	(h) Kerbs Precast Top Slabs – 1.2m - Reinforced	Uitkyk Diggers	700.00
	(i) Kerbs C1 – 1m	Uitkyk Diggers	86.10
	(j) Kerbs C1 – 300mm	Uitkyk Diggers	52.50
	B9 (a) 375 mm dia – OG	PLE Irrigation	331.97
	375 mm dia S&S	PLE Irrigation	357.05
	(b) 400 dia – OG	PLE Irrigation	432.29

	400 dia – S&S	PLE Irrigation	492.81
	(c) 450 mm dia – OG	PLE Irrigation	450.30
	450 dia – S&S	PLE Irrigation	521.55
	(d) 600 mm dia OG	PLE Irrigation	762.10
	600 mm dia S&S	PLE Irrigation	393.59
	B10 - Cement Bricks		
	(a) Collected	Uitkyk Diggers	1 650.00
	(b) Delivered	Uitkyk Diggers	1 782.00
	B 10 - Paving Bricks		
	(a) 50mm - delivered	Uitkyk Diggers	1 650.00
	(b) 80mm - delivered	Uitkyk Diggers	2 145.00
	B10 - Cement Blocks		
	(a) 140mm – delivered	Uitkyk Diggers	7 590.00
	(b) 190mm - delivered	Uitkyk Diggers	8 910.00
	B12 - Cast Iron Manhole Covers		
	(a) Slotted SW Covers and Frames Type 2B	Motown	1 330.00
	(b) Circular Manhole Cover Heavy Duty Type 2A	Motown	1 216.00
	(c) Circular Manhole Cover Light Duty 74kg Type	Motown	823.33
	(d) Manhole Covers 600x450 Type 8A	Motown	1 417.97
	(e) Fire Hydrant Boxes 300x225 Type 5	Balamanzi	527.00
	(f) 600x400 Catchpit Grits	Motown	810.67
	(g) Bell Tobies Type 3A	Motown	285.00
	Section C		
	Ranger Couplings (Total section a-q)	Motown	12 635.44
	Water meters (Total section a-f)	Balamanzi	10 815.00
	PVC To AC Adaptors Class 12 (Total section a-h)	Motown	1 027.23
	Vento Mat RBX (Total section a-b)	PLE Irrigation	5 433.00
	MPVC Pipe Class 9 (Total section a-h)	Motown	574.57
	Section D		
	Poly Electrolyte: Zetag 7557 per kg	Kaizen	54.95
	Hydrated Lime per kg	Kaizen	1.35
	Chlorine gas: 1ton Cylinder	Metsi - Chem	26 220.00
	75kg Cylinder	Metsi - Chem	34.20
	Ultra flocc – U3800 per kg	Metsi - Chem	21.09
	Hypochlorite per lt	Kaizen	4.40
	Citroen Acid per kg	Microzone Trading	11.17
	Soda Ash per kg	Kaizen	4.78
	Lime Stone per kg	Metsi - Chem	1.08
	Black Refuse Bags per 1000	Outeniqua plastics	649.80
	Green Refuse Bags per 1000	Outeniqua plastics	698.25
	Section E - Hiring of Plant – Dry rates + Traveling		
	E1 Digger Loader per hour	Uitkyk Diggers	230.00
	E2 Excavator per hour	Uitkyk Diggers	490.00
	E3 Roller 8-10ton per hour	Uitkyk Diggers	210.00
	E4 Grader per hour	Uitkyk Diggers	390.00
	E5 Static Roller per hour	Uitkyk Diggers	210.00
ELEC 01/2009/10	Supply and Delivery of two 315 kVa Miniature Substations - Type B	Jocastro (Pty) Ltd	497 129.14
Grab 01/2009/10	Provision of Security Services in Grabouw for the period from 01 September 2009 to 30 June 2012.	Groenland Security Services	985 875.56
	TOTAL		R 2 793 937.92

AWARDS OF CONTRACTS - SEPTEMBER 2009			
MR 03/2009/10	Supply & delivery of electrical Materials: Caledon	RGS Reticulation & General Supplies	R 78 136.88
		Nokuba Electrical Supplies	R 5 345.13
MR 04/2009/10	Supply & delivery of power track decoder	Ngaphaya Y2k10 Trading CC	R 35 740.00
LP 01/2009/10	Supply & Delivery of protective clothing: Villiersdorp	Mr. Overall	R 31 511.37
FD 01/2009/10	Building of toilet septic tanks & toilets: Genadendal & Bereaville	Bur Maintenance cc	R 118 377.60
FD 02/2009/10	Upgrading of watermain- Bergstreet Genadendal	Bur Maintenance cc	R 199 172.82
GE 04/2009/10	Supply & delivery of liquid aluminium sulphate	Ngapaya Y2K10 trading cc	R 78 000.00
SN 03/2009/10	Supply & delivery of protective clothing & footwear	Umthi Omkhulu Trading cc	R 80 520.76
SN 05/2009/10	Supply & delivery of polymer concrete manhole boxes & grids - Caledon	CTFS cc	R 76 277.40
DEV 01/2009/10	Provision of a squatter demolition service and related services to the Municipality as part of its management of informal settlements for the period 01 Spetember 2009 to 30 June 2010.	Red Ant Security	400 000.00
TOTAL			R 1 019 599.95

AWARDS OF CONTRACTS - OCTOBER 2009			
KOR 04/2009/10	Supply & Delivery of Computers & Equipment	DLK Group	R 146 970.00
MR 05/2009/10	Supply & Delivery of Electrical cables: Caledon	Aberdare Cables	R 48 222.00
MR 06/2009/10	Supply & Delivery of Polymer Meter Kiosks	J&A Elektriese Werke	R 56 492.11
FD 03/2009/10	Upgrading of Watermain - Grey & Caledon Street: Greyton	JCMC General Maintenance	R 140 190.93
FD 04/2009/10	Upgrading of Watermain - Vlei Street: Genadendal	BUR Maintenance	R 121 681.85
FD 05/2009/10	Upgrading of Watermain - Vuurpyl Street: Voorstekraal	MD Contractors	R 135 597.00
FD 06/2009/10	Laying of kerbs, Stormwaterpipes, Replace water & sewer house connections & construction of sidewalks: Riviersonderend	JCMC General Maintenance	R 129 519.39
FD 07/2009/10	Supply & Delivery of all Specified Fittings to Waterpipes	Universal Trading	R 117 180.01
IL 01/2009/10	Conversion of an existing Panel Van into a mobile workstation / Multi purpose vehicle	Advance Vehicle Engineering cc	R 192 039.84
MJ 01/2009/10	Supply & Delivery of Protective Clothing: RSE	Safety Protective Clothing	R 31 620.75
MJ 02/2009/10	Road Markings in Riviersonderend	Ricmatrade 40 cc	R 10 328.00
AD 01/2009/10	Supply Delivery of Protective Clothing: Genadendal	Pienaar Bros	R 43 688.54
RC 01/2009/10	Cut down, chip & stump treat Alien trees & Vegetation: Botrivier	CTFS	R 29 500.01
JD 01/2009/10	Institutional Arrangements for managing the TWK Vintage Rail Tourism Project	Webber Wentzel	R 57 000.00
JD 03/2009/10	LEDI Tourism Strategy	Piers Relly	R 104 200.00
TOTAL			R 1 364 230.43

AWARDS OF CONTRACTS - NOVEMBER 2009			
KOR 05/2009/10	Supply & Delivery of computers & equipment	Sage Computer Technologies	R 101 767.80
KOR 06/2009/10	Supply & Service of sanitary bins for a period of 24 Months	Rentokil Initial	R 17 236.80
KOR 07/2009/10	Supply & Delivery of paper to variuos TWK Offices	DjeDje Stationers & Office Supplies	R 51 280.00
LP 02/2009/10	Supply & Delivery of Base material of gravel roads in Botrivier	Annev Construction	R 40 891.80
FD 08/2009/10	Upgrading of Watermain in Unie Street, Villiersdorp	Zamekhaya Civils	R 96 487.17
FD 09/2009/10	Supply & Delivery of all Specified fittings for Waterpipes	Universal Trading	R 67 708.49
NK 01/2009/10	Greyton: Park/Kloof Street Stormwater Upgrade	CAL Konstruksie	R 107 580.00
NK 02/2009/10	Caledon: Repairs to Newcross & Mackay Street Footbridges	Annev Construction	R 119 016.00
JV 01/2009/10	Making of Firebreaks & Clearing of Alien Vegetation in Grabouw	CTFS	R 94 050.00
JV 02/2009/10	Clearing of Alien Vegetation in Grabouw	Sisonke Treefellers	R 101 460.00
JV 03/2009/10	Clearing of driftwood in the Bavians, Voorstekraal and Bereaville rivers	Denza's	R 77 760.00
JV 04/2009/10	Clearing of Pine Trees at Basil Newmarket Dam	Elgin Veldmanagement	R 54 891.00
JV 05/2009/10	Making of Firebreaks & Clearing Alien Vegetation at Villiersdorp Nature Reserve	Elgin Veldmanagement	R 35 602.20
SN 06/2009/10	Roadmarkings - Caledon	Southern Ambition	R 51 578.80
SN 07/2009/10	Roadmarkings - Botrivier	Veritas Trading	R 10 606.56
JD 05/2009/10	Feasibility Business Plan for the TWK Vintage Rail Tourism Project	WRAP Consultancy	R 98 040.00
JB 02/2009/10	Road markings in Villiersdorp	Veritas Trading	R 49 247.32
ENG 06/2009/10	Supply & Delivery of 12m³ Refuse Compactor	Rola Motors	R 912 965.26
	Supply & Delivery of 2 x 1600cc motor vehicles	Ann Mitt Trading	R 340 228.44
	Supply & Delivery of 6 x 1 ton LWB Pick up trucks (2400cc Diesel)	DTM Helderberg	R 1 001 784.00
TOTAL			R 3 430 181.64

AWARDS OF CONTRACTS - DECEMBER 2009			
LP 05/2009/10	Cleaning of Genadendal Weir & Repairing the 200m Ø Watermain	MD Contractors	R 30 919.20
LP 06/2009/10	Supply & Laying of a 160mm Diameter HDPE Sewermain: Genadendal	Charles Transport	R 82 478.77
LP 07/2009/10	Construction of Multi-Cell Concrete Drifts, Pedestrian bridges & the Hauling of Spoil material in Queen, Van Schaikwyk & Caledon Street: Caledon	BUR Maintenance	R 73 815.00
GE 05/2009/10	Supply & Delivery of Liquid Aluminium Sulphate	Ngaphaya Y2K10 Trading	R 92 340.00
ENG 07/2009/10	The upgrading of roads & stormwater in the Theewaterskloof Municipality jurisdiction in Grabouw, Botrivier & Villiersdorp	Cape Asphalt Construction	R 4 732 680.02
ENG 08/2009/10	The upgrading of roads & stormwater in the Theewaterskloof Municipality jurisdiction in Caledon, Genadendal & Riviersonderend	Annev Construction	R 4 877 652.45
ENG 09/2009/10	Provision of Professional Services: Upgrading of Villiersdorp WWTP	Bergstan	R 1 999 970.40
TOTAL			R 11 889 855.84

AWARDS OF CONTRACTS - JANUARY 2010			
NONE			

AWARDS OF CONTRACTS - FEBRUARY 2010			
MR 08/2009/10	The supply & delivery of decorative streetlights	ARC CON	R 101 655.23
MR 09/2009/10	The supply & delivery of cables	Siphambili Electrical	R 164 220.42
		Supreme Electrical Supplies	R 31 743.30
		ARC CON	R 1 504.80
MR 10/2009/10	The supply & delivery of polyethylene meterboxes, double door	J & A Elektriese Werke	R 50 214.15
LP 08/2009/10	Hiring of 4 10m ³ Tipper Trucks	Hendricks Cartage	R 51 199.68
FD 10/2009/10	Upgrading of Leiwater channel & all rehabilitation work of the surround area in Oak Street, Greyton	Bur Maintenance	R 34 202.85
JV 07/2009/10	Clearing of Alien vegetation in Villiersdorp	Rite Mark Devco & Civils	R 24 532.00
SN 08/2009/10	Supply & delivery of building material at the Caledon Traffic Department	Tee Gee Building Supplies	R 97 351.68
TR 01/2009/10	Remedial work on the existing Botrivier Sports Field	CTFS	R 84 056.76
TR 02/2009/10	Remedial work on the existing Caledon Sports Field	CTFS	R 72 549.60
JD 06/2009/10	Population Data	Land Mapping Solutions	R 157 894.73
JD 08/2009/10	The development of an Photographic Database	Confetti Studio	R 14 000.00
ELEC 02/2009/10	The supply & delivery of a 12 kv Metal Enclosed Ringmain Unit	Ellies Power Poducts	R 494 135.46
TOTAL			R 1 379 260.66

AWARDS OF CONTRACTS - MARCH 2010			
FI 06/2009/10	Auctioning of Municipal Assessts	Auction Alliance cc	9.12%
KOR 10/2009/10	Supply & delivery of office furniture	Office Design Solutions	R 39 102.00
KOR 11/2009/10	The supply & installation of an alarm system at the Finance Directorate	Hi-Tech Security	R 9 581.70
KOR 12/2009/10	Supply & delivery of photocopy paper to various offices of TWK Municipality	CBC Winelands	R 57 712.50
MR 07/2009/10	Construction of a new roof over concrete rooftop in Villiersdorp	Bur Maintenance	R 102 030.00
MR 11/2009/10	Supply & delivery of two-way handheld radio's - UHF & Mid band	Benliekor Communications	R 54 127.20
LP 09/2009/10	Repairing of Basil Newmark Dam - Caledon	JCMC General Maintenance	R 32 102.40
FD 11/2009/10	Upgrading of Watermain in 2de Laan - Botrivier	MD Contractors	R 110 764.50
FD 12/2009/10	Upgrading of Watermain in Metcalf Way - Caledon	Bur Maintenance	R 63 283.11
GE 06/2009/10	Supply & delivery of safety protective clothing	Safety Protective Clothng	R 69 046.71
GE 07/2009/10	Supply & delivery of Liquid Aluminium Sulphate	Kemanzi	R 77 064.00
AD 02/2009/10	The plaster & paint of the interior & exterior of Greyton Library	Charles Transport/Hire	R 36 998.70
RC 02/2009/10	Supply & erect a 215m x 1.8m high galvanised fence at Waterworks site & Borehole No.4 in Botrivier	CTFS	R 56 724.72
RC 03/2009/10	Supply & erect a 160m x 1.8m high galvanised fence at Council house No.1 Santa with entrance gates - Caledon	CTFS	R 45 149.70
JV 06/2009/10	Clearing of Bluegum Trees in Villiersdorp	Sisonke Treefellers	R 136 800.00
NM 01/2009/10	Supply & delivery of brick-pavers & cobblestone pavers in Villiersdorp	Umthi Omkhulu Trading	R 125 856.00
NM 02/2009/10	Labour for paving of side-walks in Villiersdorp	Rite Mark Devco & Civils	R 44 250.00
NM 03/2009/10	Supply & delivery of Kayaloo-6 toilets to Villiersdorp	Umthi Omkhulu Trading	R 167 580.07
NM 04/2009/10	Construction of sidewalks in Villiersdorp	Zamekhaya Civils	R 42 000.09
NM 06/2009/10	Labour for installation & rectifying of toilets in Villiersdorp	Rite Mark Devco & Civils	R 33 400.00
JD 09/2009/10	TWK Route Development	Ama Rider	R 65 000.00
JD 10/2009/10	Destination marketing plan with a particular focus on two key niche markets	Sheryl Ozinsky Consulting	R 155 040.00
FIN 02/2009/10	Provision of Short Term Insurance for the period from 01 July 2010 to 30 June 2013	AON South Africa	R 2 239 324.52
ENG 13/2009/10	Genadendal: Storm Damage Repairs	Nammic Engineering	R 826 724.58
ENG 14/2009/10	Caledon: Storm Damage Repairs	Nammic Engineering	R 731 458.20
TOTAL			R 5 321 120.70

AWARDS OF CONTRACTS - APRIL 2010			
FI 05/2009/10	Installation of prepaid water meters in Greyton, Genadendal, Botrivier & Riviersonderend	R Sauls Bouers	R 140.00 per meter
KOR 13/2009/10	Supply, delivery & installation of airconditioners	Caledon Verkoeling & Gas	R 39 045.00
LP 10/2009/10	Upgrading of sidewalks in Strydom Avenue: Genadendal	Hendricks Cartage	R 54 918.38
FD 13/2009/10	Transporting of building sand from Villiersdorp to Botrivier	Afrifell	R 9 689.54
MJ 03/2009/10	Supply & delivery of 825mmØ OG reinforced storm water pipes to Riviersonderend	AWV Project Management	R 69 748.05
RC 04/2009/10	Supply & delivery of water canon irrigators to Caledon & Botrivier Town Offices	Tee Gee Building Supplies	R 46 540.50
JV 08/2009/10	Clearing of Alien vegetation in the Kommissieskraal River in Villiersdorp	Helderberg Maintenance	R 39 722.16
JV 09/2009/10	Clearing of Alien vegation on an open space in Villiersdorp	Elgin Veldmanagement	R 48 564.00
JV 10/2009/10	Clearing of Alien vegetation in Greyton at the Krige road commonage	Elgin Veldmanagement	R 54 720.00
JV 11/2009/10	Clearing of Alien vegetation in Greyton at the Gobos River	Elgin Veldmanagement	R 22 800.00
JV 12/2009/10	Clearing of pine trees on the Klein Swart Berg Mountains adjacent to Caledon	Lourensford Sawmills	R 0.00
TR 04/2009/10	Supply & delivery of building material at the Caledon Depot	Olympia Paints	R 16 140.25
NM 02/2009/10	Labour for paving of side-walks in Villiersdorp	Tee Gee Building Supplies	R 49 449.64
NM 06/2009/10	Labour for rectifying of toilets in Villiersdorp	Bur Maintenance	R 59 850.00
NM 07/2009/10	Upgrading of Taxi Rank in Serruria Street: Villiersdorp	CTFS	R 41 610.00
	Provision of security services for the collection, transportation & depositing of cash for a period of three (3) years	Brainwave Projects	R 34 377.90
FIN 03/2009/10	Raising of Loans	G4S Cash Solutions	R 1 031 484.12
FIN 04/2009/10	Upgrading of Pineview Sewer Pump Station & New Rising Main	Standard Bank	R 4 000 000.00
ENG 10/2009/10	Supply & installation of Machanical & Electrical Pumping Equipment for the Pineview Sewage Pump Station	DBSA	R 11 286 900.00
ENG 11/2009/10	Construction of a 3ML Reservoir & related works	Peter Stark Civils	R 3 178 965.24
ENG 12/2009/10	Greyton: Gobos River Water Supply	Tricom Africa	R 1 586 674.91
ENG 15/2009/10		Khubeka Construction	R 4 667 416.44
		Baseline Civil Contractors	R 2 078 959.70
TOTAL			R 28 417 575.83

AWARDS OF CONTRACTS - MAY 2010			
KOR 14/2009/10	Supply & delivery of office furniture	DjeDje Stationers & Office Supplies	R 21 986.30
KOR 15/2009/10	Supply, support & delivery of computer equipment	DjeDje Stationers & Office Supplies	R 111 814.65
FD 14/2009/10	Upgrading of Watermain in 3de Laan, Botrivier (Labour only Quotation)	MD Contractors	R 118 712.00
FD 15/2009/10	Upgrading of Parking Area behind Municipal Offices in Kerk Street, Caledon	JCMC General Maintenance	R 190 865.36
NK 03/2009/10	Greyton: Noupoort River Bank Erosion Protection	Moses Civils	R 199 592.61
NK 04/2009/10	Greyton: Gobos River Bank Erosion Protection	C.A.L. Konstruksie	R 128 785.80
NK 05/2009/10	Bereaville: Wooden Footbridges	Bur Maintenance	R 114 480.60
GE 10/2009/10	Supply & delivery of Liquid Aluminium Sulphate	Ngaphaya Y2K10 Tradings cc	R 94 848.00
GE 11/2009/10	Supply of Golden Harvest Rustic Facebricks	Tee Gee Building Supplies	R 31 149.36
IL 03/2009/10	Completion of Phase II of the Fleet Strategy for TWK Municipality	Aurecon	R 198 000.01
AD 04/2009/10	Erection of a 36.57m X 31.60m for two adjacent Tennis Courts at Genadendal Sports Complex	Sharon Rose Trading	R 47 822.87
RC 05/2009/10	Supply & Erect of a 170m X 1.8m high galvanised fence with flat wire at the Marketplain in Villiersdorp	Sharon Rose Trading	R 50 456.40
JV 13/2009/10	Clearing of Alien Vegetation on Caledon Waste Site	Stodart Treefellers	R 66 348.00
JD 11/2009/10	Tourism: Backward & Forward Linkages Study	FEM Research	R 185 040.00
JD 12/2009/10	Developing Town Maps which include Tourism Icons	A&C Maps	R 70 000.00
JD 13/2009/10	Developing a destination wide Tourism Website	5D Advertising	R 163 134.00
ENG 16/2009/10	Greyton: Berg Street Retaining Wall	C.A.L. Konstruksie	R 681 950.28
TOTAL			R 2 474 986.24

AWARDS OF CONTRACTS - JUNE 2010			
KOR 10/2009/10	Supply & delivery of furniture	DjeDje Stationers & Office Supplies	R 44 720.20
KOR 01/2010/11	Translation of documentation from Afrikaans to English & visa visa for a period from 01 July '10 - 30 June '11	Suzanne Wiese	A4 - R 0.35 p/w > 5 days A4 - R 0.40 p/w < 5 days
KOR 02/2010/11	The provision of access control at the Municipal offices, Caledon, for the period from 01 July '10 - 30 June '11	Hi-Tech Security	R 94 898.16
KOR 03/2010/11	The provision of monitoring services at the Municipal offices, Caledon, for the period from 01 July '10 - 30 June '11	Hi-Tech Security	R 11 265.24
MR 12/2009/10	Supply & delivery of materials for the upgrading of existing streetlights	Techno Supplies	R 128 014.02
GE 13/2009/10	Installation of pre-paid water meters in Grabouw	MD Gertze	R 94.00 per meter
GE 15/2009/10	Supply & delivery of materials to Grabouw	Tee Gee Building Supplies	R 36 587.10
IL 02/2009/10	Supply & delivery of one (1) 1300cc - 4 Cylinder Hatchback motor vehicle	Ann Mitt Trading	R 119 400.01
TR 06/2009/10	Supply & install a Play Detector at the Test Stations in Grabouw & Caledon	Clifford Technical Services	R 198 080.00
BS 03/2009/10	Environmental impact assessment for the establishment of a Rehabilitation Centre	PHS Consulting	R 82 137.00
COR 02/2009/10	Supply, delivery & commissioning of a 60 KVA three phase Uninterruptable Power Supply	Engineering Data Systems	R 115 601.70
COR 03/2009/10	Provision of Microsoft Software Licenses	DFA Solutions	R 265 325.88
TOTAL			R 1 096 029.31

