## TENDERS AWARDED DURING SEPTEMBER 2024

149

Average

AWARD DATE	BID NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	_	ANTICIPATED EXPENDITURE
27/09/2024	BV 1073/ 2024	SUPPLY AND DELIVERY OF WATER PURIFYING CHLORINE (INCLUSIVE OF OTHER RELATED PRODUCTS AND TESTING EQUIPMENT) FOR THE PERIOD ENDING 30 JUNE 2027	Chlorcape (Pty) Ltd (Categories 1-4)	rates	R	10 000 000,00
27/09/2024	BV 1074/ 2024	SUPPLY AND DELIVERY OF (HYDRATE) WATER PURIFYING LIME (INCLUSIVE OF OTHER RELATED PRODUCTS AND TESTING EQUIPMENT) FOR THE PERIOD ENDING 30 JUNE 2027	2 ACS Services (Pty) Ltd (Categories 1 & 2)  Memotek Trading cc (Category 4)  West Coast Skies Services cc (Items 1, 2 & 4)  Memotek Trading cc (Item 3)  West Coast Skies Services cc (Categories 1, 3 & 5)  Maverick Trading 59 cc (Category 2)  Nolada 8 (pty) Ltd (Category 4)	rates rates rates rates	R	10 000 000,00
27/09/2024	BV 1093/ 2024	SUPPLY AND DELIVERY OF BITUMEN PRODUCTS FOR A PERIOD ENDING 30 JUNE 2027			R	10 000 000,00
27/09/2024	BV 1094/ 2024	SUPPLY AND DELIVERY OF CONCRETE PRODUCTS FOR A PERIOD ENDING 30 JUNE 2027		rates rates rates	R	10 000 000,00
Tender turnaround (lead time) in days	BV 1073/ 2024 BV 1074/ 2024 BV 1093/ 2024 BV 1094/ 2024	200 98				