

Type	Tender No	Description	Awarded to Creditor	BAC Approve Amount	BAC Approved
T	14005000	Provision of Internal Audit Service	ERNST & YOUNG	3 029 475.00	13/10/2014
T	14010000	Re-routing of bulk water pipeline	ENTSHA HENRA CC	5 559 740.74	07/08/2014
T	14011000	KWWTW- Emergency Repairs	WITDRAWN	As and when required	21/07/2014
T	14014000	Supply and Delivery of Cable	VOLTEX KNYSNA		21/07/2014
T	14014000	Supply and Delivery of Cable	ABERDARE CABLES		21/07/2014
T	14014000	Supply and Delivery of Cable	SOUTH OCEAN ELECTRIC WIRE		21/07/2014
T	14014000	Supply and Delivery of Cable	RELIANCE INDUSTRIES		21/07/2014
T	14014000	Supply and Delivery of Cable	ELEKTRO VROOMEN		21/07/2014
T	14018000	Sup & Del of Photo Copy Machines for 3 Years	KONICA MINOLTA	2 453 498.40	23/06/2014
T	14019000	Supply and Delivery of MV Equipment	VOLTEX KNYSNA	As and when required	22/10/2014
T	14019000	Supply and Delivery of MV Equipment	MDL ELECTRICAL CC		13/10/2014
T	14019000	Supply and Delivery of MV Equipment	ABB SOUTH AFRICA PTY LTD		22/10/2014
T	14019000	Supply and Delivery of MV Equipment	JOCASTRO PTY LTD		22/10/2014
T	14019000	Supply and Delivery of MV Equipment	TTSA		22/10/2014
T	14020000	Construction of raft foundations	WITHDRAWN	0.00	15/09/2014
T	14021000	Replacement of 11/11kv Transformer	MDL ELECTRICAL CC	13 450 401.81	20/10/2014
T	14023000	Supply, Installation of Speed Camera System	WITHDRAWN	0.00	13/10/2014
T	14025000	Sup & Instal of High Masts Flood Lights	MDL ELECTRICAL CC	1 664 538.91	20/10/2014
T	14026000	Communication Control System	MZANTSI KOLONI	1 000 000.00	28/07/2014
T	14029000	Supply and Delivery of Vehicles and Equipment	WITHDRAWN	0.00	03/11/2014
T	14032000	Electrification of Dam-se-bos and Nekkies	MDL ELECTRICAL CC	1 793 563.71	10/11/2014
T	14034000	Cosultant so asses Funds raising	No Bids received	0.00	