

TENDER AWARED 2021/ 2022

DATE: 30 NOVEMBER 2021

	TENDER NUMBER	DESCRIPTION	BBBEE	AWARED TO :	VALUE EXC VAT
1	<u>JW OPS 021/19R</u>	<u>SUPPLY AND DELIVERY OF HDPE PIPES AND FITTINGS</u>	All level 1	1. VK Distributors 2. Malaka Supplies 3. The Green Hub	RATE BASE CONTRACT (Approved contract value R7 200 000.00)
2	<u>JW IT 058/20R</u>	<u>PROVISION OF ISP SERVICES TO JOHANNESBURG WATER FOR A PERIOD OF 36 MONTHS</u>	1	ENETWORKS	R9 470 265.91
3	<u>JW OPS 075/19R</u>	<u>SUPPLY AND DELIVERY OF BULK WATER FLOW METER SPARES AND ASSOCIATED COMPONENTS ON AN "AS AND WHEN REQUIRED BASIS" FOR A PERIOD OF 36 MONTHS</u>	4	N AND Z INSTRUMENTATION AND CONTROL	RATE BASE CONTRACT (Approved contract value R22 000 000.00)
4	JW IT 81/20	CONDUCT CYBER SECURITY AWARENESS CAMPAIGNS FOR 36 MONTHS	1	Cyberlinx Security Pty Ltd	R551 049.40 (Excluding. VAT)
5	JW IT 70/20R	TO PROVIDE GSM DATA SERVICES AND EQUIPMENT TO JOHANNESBURG WATER	3	Telkom SA SOC LIMITED	R43 671 693.68 (Excluding VAT)