

# DEMAND PLAN 2020/2021 : AS ON: 12/03/2020

ANNEXURE "S"

Expected dates when actions should be completed

Tender No.	CAPITAL / OPERATIONAL	DEPARTMENT	DIVISION	DIVISION RESPONSIBLE FOR PROCUREMENT	DESCRIPTION	AMOUNT	Specification Committee Date:	Date of Advertisement:	Closing Date of Tender	Evaluation Committee Date:	Adjudication Committee Date:	Cool Off Expiry Date:
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## COMMUNITY DEVELOPMENT AND PLANNING SERVICES

### Tourism

Q 2020/028	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	TOURISM	TOURISM	CWDM MALL ACTIVATION, WORCESTER MALL	200,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
Q 2020/029	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	TOURISM	TOURISM	MARKETING COLLATERAL (BUSINESS CARDS, FLYERS, LABELS AND BANNERS) FOR THE TOURISM DEPARTMENT	100,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/046	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	TOURISM	TOURISM	TOURISM TRAINING FOR THE PERIOD 01 JULY 2020 TO 30 JUNE 2021	900,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020

### Municipal Health Services

Q 2020/039	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	MUNICIPAL HEALTH SERVICES	SUPPORT SERVICES	HIGH BACK CHAIRS X 6 MHS OFFICE	16,200.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
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### Disaster Management

T 2020/044	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	UPGRADE OF RADIO/COMMUNICATION ROOM	1,800,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/045	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	UPGRADE DISASTER MANAGEMENT CENTRE (SATELITE)	4,000,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/031	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	MOBILE LIGHTING UNIT	350,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/032	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	MOBILE TOILET (DISABLED)	350,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/023	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	VEHICLE REPLACEMENT (4 X 4)	650,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/049	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	RESPONSE VEHICLE WITH FIT EQUIPMENT	800,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
U 2020/028	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	BRANDING	20,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
U 2020/036	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	SMALL IT EQUIPMENT	30,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/016	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	LCD TV	120,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/027	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	STORAGE FACILITY (PAARL)	150,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/027	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	STORAGE FACILITY (STELLENBOSCH)	250,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/005	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	UPGRADE OF INCIDENT COMMAND WITH DRONE	80,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/026	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	HIRING OF MOBILE AND PORTABLE TOILETS FOR THE PERIOD 01 JULY 2020 TO 30 JUNE 2021	40,000.00	04/05/2020	15/05/2020	27/05/2020	10/06/2020	16/06/2020	30/06/2020
Q2020/027	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	PORTABLE AND MOBILE TOILETS FOR THE PERIOD 01 JULY 2020 TO 30 JUNE 2021	40,000.00	04/05/2020	15/05/2020	27/05/2020	10/06/2020	16/06/2020	30/06/2020
T 2020/003	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	DISASTER MANAGEMENT	DISASTER MANAGEMENT	SUPPLY AND DELIVERY OF FOOD PARCELS FOR THE PERIOD OF 1 JULY 2020 TO 30 JUNE 2023	300,000.00	22/01/2020	24/01/2020	28/02/2020	18/03/2020	03/04/2020	17/04/2020

### Fire Services

Q 2020/011	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	BREATHING APPARATUS (REPLACEMENT)	100,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
T 2020/028	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	SKID UNIT PUMPS AND TANKS (REPLACEMENT)	300,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
T 2020/024 B	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	LIGHT 4X4 FIRE FIGHTING VEHICLE (REPLACEMENT)	1,700,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
T 2020/024 C	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	4 X 4 BAKKIE DOUBLECAB (REPLACEMENT - CL 20738, CW 44519, CL54687)	1,700,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
T 2020/024 A	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	4X4 BAKKIE DOUBLECAB (REPLACEMENT)	575,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
T 2020/024 D	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	MAJOR 4X4 FIRE FIGHTING VEHICLE (REPLACEMENT)	3,500,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
T 2019/061	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	FORWARD CONTROL VEHICLE (REPLACEMENT CL 19169) <b>OWN FUNDING</b>	3,878,611.00	25/09/2019	04/10/2019	18/10/2019	13/11/2019	08/05/2020	22/05/2020
	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	FORWARD CONTROL VEHICLE (REPLACEMENT CL 19169) <b>GRANT FUNDING</b>		25/09/2019	04/10/2019	18/10/2019	13/11/2019	08/05/2020	22/05/2020
U 2020/034	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	FURNITURE AND APPLIANCES	30,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
Q 2020/013	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	HAZMAT EQUIPMENT (REPLACEMENT)	100,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
T 2020/033	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	UPGRADE RADIO INFRASTRUCTURE	400,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
U 2020/033	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	REPLACEMENT OF RADIOS (INSURANCE)	25,000.00	19/08/2019	13/09/2019	18/10/2019	13/11/2019	08/05/2020	22/05/2020

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U 2020/019	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	VACUUM CLEANER (3)	6,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/002 A	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	HI-LIFT JACKS	50,000.00	04/05/2020	15/05/2020	27/05/2020	10/06/2020	3/07/2020	17/07/2020
Q 2020/030	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	SERVICING OF BREATHING APPARATUS EQUIPMENT	200,000.00	04/05/2020	15/05/2020	27/05/2020	10/06/2020	24/06/2020	08/07/2020
Q 2020/033	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	SUPPLY OF WARM MEALS TO FIRE SERVICES FOR THE PERIOD 01 JULY 2020 TO 30 JUNE 2021	150,000.00	04/05/2020	15/05/2020	27/05/2020	10/06/2020	24/06/2020	08/07/2020
Q 2020/45	CAPITAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	MAINTENANCE & REPAIRS	SIMULATOR TRAINING	100,000.00	04/05/2020	15/05/2020	27/05/2020	10/06/2020	24/06/2020	08/07/2020
T 2020/047	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	FIRE SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	AERIAL FIRE FIGHTING SUPPORT SERVICES FOR THE PERIOD 01 NOVEMBER 2020 TO 30 APRIL 2021, 1 NOVEMBER 2021 TO 30 APRIL 2022 AND 01 NOVEMBER 2022 TO 30 APRIL 2023	12,000,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020

**Social Development**

Q 2020/031	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	RURAL AND SOCIAL DEVELOPMENT	COMMUNITY AND DEVELOPMENTAL SERVICES	DRIVER'S LICENSE TRAINING	120,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/032	OPERATIONAL	COMMUNITY DEVELOPMENT AND PLANNING SERVICES	RURAL AND SOCIAL DEVELOPMENT	COMMUNITY AND DEVELOPMENTAL SERVICES	DÉCOR AND CATERING FOR GRADE 12 TOP ACHIEVERS AWARDS	80,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020

**FINANCIAL AND STRATEGIC SUPPORT SERVICES**

**Support Services**

T 2020/011 A	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	HIGH VOLUME COLOUR PHOTO COPY MACHINE, WORCESTER OFFICE	300,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/037 A	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	1 x 220L TOP FREEZER REFRIGERATOR	3,500.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/037 B	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	1 X 120L BAR FRIDGE	2,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/037 C	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	1 X VACUUM CLEANER (GROUND FLOOR DU TOIT STREET)	8,500.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/037 D	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	1 X VACUUM CLEANER (FIRE SERVICES DRUKKERS LAAN)	8,500.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/037 E	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	1 X DISHWASHER (GROUND FLOOR DU TOIT STREET)	5,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/011 E	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	HIGH VOLUME COLOUR PHOTO COPY MACHINE, STELLENBOSCH OFFICE	300,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/037 E	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	1 X 170 I TOP FREEZER REFRIGERATOR (GROUND FLOOR), PAARL OFFICE	3,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/039 A	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	HIGHBACK CHAIR, PAARL OFFICE	3,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/038 A	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	LAMINATOR A4/A3, PAARL OFFICE	6,200.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/038 B	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	BINDING MACHINE, PAARL OFFICE	6,200.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
U 2020/050	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	1 X TROLLEY BOUBLE BUCKET WITH WRINGER, CERES OFFICE	2,600.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/011 C	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	1 X HIGH VOLUME COLOUR COPY MACHINE, CERES OFFICE	150,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/006	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	INTERPRETER SERVICES FOR AFRIKAANS, ENGLISH AND ISIXHOSA FOR THE PERIOD FROM 01 JULY 2020 TO 30 JUNE 2023.	150,000.00	07/02/2020	28/02/2020	31/03/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/007	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT 194 MAIN STREET, PAARL FOR THE PERIOD 01 JULY 2020 TO 30 JUNE 2021	380,000.00	31/01/2020	07/02/2020	21/02/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/008	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT 51 TRAPPES STREET, WORCESTER FOR THE PERIOD 01 JULY 2020 TO 30 JUNE 2021	300,000.00	31/01/2020	07/02/2020	21/02/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/009	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT 46 ALEXANDER STREET, 29 DU TOIT STREET AND C/O LANGENHOVEN STREET AND BIRD STREET, STELLENBOSCH, AS WELL AS AT PAPEGAAIRAND STREET (FIRE SERVICES) FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2021	1,200,000.00	31/01/2020	07/02/2020	21/02/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/012	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	ADVERTISING SERVICES FOR THE PERIOD FROM 01 JULY 2020 TO 30 JUNE 2023.	213,000.00	07/02/2020	28/02/2020	31/03/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/013	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	CLEANING OF GROUNDS, GARDENING SERVICES, WASHING OF VEHICLES AND WASHING OF WINDOWS AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD FROM 01 JULY 2020 TO 30 JUNE 2021	600,000.00	07/02/2020	28/02/2020	31/03/2020	29/04/2020	08/05/2020	22/05/2020

Tender No.	CAPITAL / OPERATIONAL	DEPARTMENT	DIVISION	DIVISION RESPONSIBLE FOR PROCUREMENT	DESCRIPTION	AMOUNT	Specification Committee Date:	Date of Advertisement:	Closing Date of Tender	Evaluation Committee Date:	Adjudication Committee Date:	Cool Off Expiry Date:
T 2020/014	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	PROVISION OF ALARM MONITORING, ARMED RESPONSE, REPAIRS AND UPGRADE OF ALARM SECURITY SYSTEMS AT THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD FROM 01 JULY 2020 TO 30 JUNE 2023	11,250,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/015	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	PROVISION OF PEST CONTROL AND HYGIENE SERVICES FOR THE PERIOD FROM 01 JULY 2020 TO 30 JUNE 2023	180,000.00	07/02/2020	28/02/2020	31/03/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/016	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	ALL-INCLUSIVE MAINTENANCE AGREEMENT FOR VARIOUS COLOR COPIERS / MULTIFUNCTIONAL DEVICES	750,000.00	07/02/2020	28/02/2020	31/03/2020	29/04/2020	08/05/2020	22/05/2020
T 2020/019	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPORT SERVICES	RENDERING OF A COMPREHENSIVE TRAVEL MANAGEMENT SERVICE FOR THE PERIOD FROM 01 JULY 2020 TO 30 JUNE 2023	9,000,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
Q 2020/037 F	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	PROPERTY MANAGEMENT	223L REFRIGERATOR FREEZE	5,500.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/037 G	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	PROPERTY MANAGEMENT	MICROWAVE 38 L	3,200.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/037 H	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	PROPERTY MANAGEMENT	DISHWASHER (COUNCIL CHAMBER, CW)	4,800.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
Q 2020/037 I	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	PROPERTY MANAGEMENT	VACUUM CLEANER	8,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/010 A	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	TRANSPORT POOL	TRANSPORT POOL	1 X SEDAN VEHICLE	300,000.00	07/02/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/010 B	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	TRANSPORT POOL	TRANSPORT POOL	1600 CC SEDAN CAR	300,000.00	07/02/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/010 C	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	TRANSPORT POOL	TRANSPORT POOL	1600 CC SEDAN CAR	300,000.00	07/02/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/010 D	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	TRANSPORT POOL	TRANSPORT POOL	1600 CC SEDAN CAR	300,000.00	07/02/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/010 E	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	TRANSPORT POOL	TRANSPORT POOL	1600 CC SEDAN CAR	300,000.00	07/02/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/010 F	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	TRANSPORT POOL	TRANSPORT POOL	1600 CC SEDAN CAR	300,000.00	07/02/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/010 G	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	TRANSPORT POOL	TRANSPORT POOL	1600 CC SEDAN CAR	300,000.00	07/02/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
U 2020/010	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	TRANSPORT POOL	TRANSPORT POOL	1 X GPS (Garmin Drive Smart 50)	3,860.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020

#### Management and Finance

T 2020/005	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	FINANCIAL SERVICES	SUPPLY CHAIN MANAGEMENT	REPLENISHMENT OF FUEL (PETROL, DIESEL, OILS AND OTHER LUBRICANTS) FOR THE PERIOD 01 APRIL 2020 TO 31 MARCH 2023	8,745,613.00	07/02/2020	14/02/2020	17/03/2020	20/03/2020	25/03/2020	01/04/2020
Q 2020/041	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	FINANCIAL SERVICES	SUPPLY CHAIN MANAGEMENT	HIGH DENSITY UNIT (SCM)	205,000.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020
U 2020/032	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	FINANCIAL SERVICES	ASSET MANAGEMENT	ASSET VERIFICATION EQUIPMENT	25,000.00	15/09/2020	01/10/2020	15/10/2020	01/11/2020	30/11/2020	14/12/2020
Q 2020/039 B	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	FINANCIAL SERVICES	SUPPORT SERVICES	4 X HIGH BACK CHAIRS (SCM)	7,200.00	27/03/2020	03/04/2020	17/04/2020	29/04/2020	08/05/2020	22/05/2020

#### Human Resource Management

T 2020/020	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	APPOINTMENT OF A SPECIALIST SERVICE PROVIDER TO ORGANISE AND IMPLEMENT AN ANNUAL EMPLOYEE WELLNESS DAY TO THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2022	300,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
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#### OFFICE OF THE MUNICIPAL MANAGER

##### Public Relations Services

Q 2020/025	CAPITAL	OFFICE OF THE MUNICIPAL MANAGER	COMMUNICATION SERVICES	COMMUNICATION SERVICES	BRANDING (GAZEBOS,WALL BANNERS)	200,000.00	10/04/2020	17/04/2020	06/05/2020	20/05/2020	05/06/2020	19/06/2020
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#### TECHNICAL SERVICES

##### Information Technology

T 2020/021 A	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	PC'S	1,280,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/021 B	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	LAPTOPS	841,500.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/031	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	ADOBE ACROBAT PROFESSIONAL	25,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/035	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	SMALL IT EQUIPMENT	30,000.00	15/09/2020	01/10/2020	15/10/2020	01/11/2020	30/11/2020	14/12/2020
T 2020/043	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	WIDE AREA NETWORK HARDWARE	1,500,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020

Tender No.	CAPITAL / OPERATIONAL	DEPARTMENT	DIVISION	DIVISION RESPONSIBLE FOR PROCUREMENT	DESCRIPTION	AMOUNT	Specification Committee Date:	Date of Advertisement:	Closing Date of Tender	Evaluation Committee Date:	Adjudication Committee Date:	Cool Off Expiry Date:
T 2020/034	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	WIRELESS ACCESS POINTS	500,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/040	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	PRINTERS (LED)(REPLACEMENTS)	50,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/030	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	LCD TV (COMMUNICATION ROOM) (DISASTER)	20,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/035	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	IP PHONES AND INSTALLATIONS	500,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/026	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	INFORMATION AND COMMUNICATION TECHNOLOGY	TELECOMMUNICATION EQUIPMENT- CWDM (REPLACEMENTS)	13,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020

#### Public Transport Regulation

T 2019/130	OPERATIONAL	TECHNICAL SERVICES	PUBLIC TRANSPORT	PUBLIC TRANSPORT	UPDATE THE TRANSPORT RECORD AND OPERATION LICENSE PLAN FOR BREEDE VALLEY MUNICIPALITY	1,600,000.00	27/01/2020	07/02/2020	10/03/2020	20/05/2020	05/06/2020	19/06/2020
T 2019/051	OPERATIONAL	TECHNICAL SERVICES	PUBLIC TRANSPORT	PUBLIC TRANSPORT	SUPPLY AND DELIVERY OF BRANDED LEARNER BACKPACKS, PEAK CAPS AND PROMOTIONAL ITEMS	328,000.00	26/08/2019	13/09/2019	27/09/2019	06/12/2019	08/05/2020	22/05/2020

#### Buildings: Maintenance

	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	ACCESS FOR THE DISABLED- c/fwd 18/19 >	70,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/029	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	RE-THATCH/ REHABILITATE THATCH ROOFS	350,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/024	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	UPGRADE LADIES TOILET RIETDAK	175,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/030	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	REPLACEMENT OF PAVING AND GRASS, SQUAR ALEXANDER STR BUILDING	350,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/040	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	WATERPROOF CONCRETE ROOFS, DU TOIT STREET STELLENBOSCH	750,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/015	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	STORAGE CONTAINER : BIRD STREET	120,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/038	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	ACCESS FOR THE DISABLED- c/fwd refer 18/19)	150,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/022 A	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	MANUFACTURING AND INSTALLATION OF TIMBER LOCKERS AT NIEUWEDRIFT FIRE STATION	150,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/022 B	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	MANUFACTURING AND INSTALLATION OF TIMBER LOCKERS AT FIRE STATION BIRD STREET STELLENBOSCH	200,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/022 C	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	MANUFACTURING AND INSTALLATION OF TIMBER LOCKERS AT FIRE STATION CERES	150,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/022 D	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	MANUFACTURING AND INSTALLATION OF TIMBER LOCKERS AT FIRE STATION ROBERTSON	150,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/036	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	WATERPROOF CONCRETE ROOF, OFFICES TRAPPE STREET WORCESTER	500,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/039	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	WORCESTER LIFT, OFFICES TRAPPE STREET WORCESTER	550,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/019	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	UPGRADE KITCHEN, FIRE STATION EBP WORCESTER	150,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/020	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	UPGRADE LADIES ABLUTION FACILITIES	150,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/025	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	PAVING, MONTAGU OFFICE	200,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/036	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	ELECTRIC HAMMER DRILL	4,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/037	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	ROTARY DRILL	4,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/003	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	ORBITAL SANDER	2,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/038	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	ELECTRIC PLANER	4,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/029	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	REPLACE AIR CONDITIONER/S	200,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/009	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	WATER TANKS, STANDS & PUMPS	100,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/037	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	ELECTRIC/ HEATING GO GREEN	500,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/021	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	NAME BOARDS	150,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/010	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	DISABLED SIGNAGE/ KERB DROPPING/ PARKING BAYS	100,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/007	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	TRUCK/ CARPORTS, NIEUWEDRIFT FIRE STATION	100,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/008	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	MAINTENANCE & REPAIRS	STORAGE CONTAINER , NIEUWEDRIFT FIRE STATION	100,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020

#### Roads & Workshop

Q 2020/036	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	ROADS / WORKSHOP	REPLACEMENT OF VARIOUS TOOLS FOR MECHANICS	40,000.00	15/09/2020	01/10/2020	15/10/2020	01/11/2020	30/11/2020	14/12/2020
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Q 2020/002 B	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	ROADS / WORKSHOP	WORKSHOP TROLLEY JACK REPLACEMENT	60,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/044	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	ROADS / WORKSHOP	REPLACEMENT OF VARIOUS TOOLS FOR ROADS	20,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/045	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	ROADS / WORKSHOP	WHEEL BARROWS REPLACEMENT HEAVY DUTY FOR ALL DEPOTS	3,200.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/046	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	ROADS / WORKSHOP	ALUMINIUM LADDER (3.5M) X 2 FOR CERES AND WORCESTER ADDITIONAL	4,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/047	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	ROADS / WORKSHOP	ALUMINIUM LADDER (1.5M) X 1 FOR CERES ADDITIONAL	900.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
U 2020/048	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	INFORMATION AND COMMUNICATION TECHNOLOGY	COLOUR PRINTER FOR WORCESTER NEW	5,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/011 D	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPORT SERVICES	SUPPLY AND DELIVERY OF HIGH VOLUME COLOUR PHOTOCOPY MACHINES	150,000.00	15/07/2020	24/07/2020	05/08/2020	19/08/2020	01/09/2020	15/09/2020
T 2020/038	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	MAINTENANCE & REPAIRS	ROBERTSON WORKSHOP OLD CORRUGATED CARPORT/ STORAGE REPLACEMENT	500,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/023	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	MAINTENANCE & REPAIRS	ROLLER SHUTTER DOORS ROADS DEPOTS	150,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
Q 2020/014	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	MAINTENANCE & REPAIRS	UPGRADE FINGERPRINTING ACCESS CONTROL	100,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/042	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	MAINTENANCE & REPAIRS	CERES WORKSHOP ASBESTOS ROOF REPLACEMENT	1,000,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020
T 2020/041	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	MAINTENANCE & REPAIRS	NEW CLOAKROOM CERES WORKSHOP	850,000.00	08/07/2020	17/07/2020	07/08/2020	28/08/2020	04/09/2020	18/09/2020

**86,640,084.00**