

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

ANNEXURE A

PURCHASING STATISTICS FOR DIRECT PURCHASES ORDERED FROM 1 JANUARY 2026 TO 31 MARCH 2026

Direct Purchases

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026		3rd quarter of the financial year 2025/2026	
Value of Order	Number of orders placed	Total Value	Number of orders placed	Total Value	Number of orders placed	Total Value
R1 to R2 000	592	R 498 601.74	563	R 440 984.77	422	R 332 726,96
R2 001 to R10 000	543	R 2 886 933.20	502	R 2 511 792.46	368	R 1 955 734,82
R10 001 to R30 000	579	R 10 985 796.75	503	R 9 756 608.35	469	R 8 986 731,35
R30 001 to R100 000	664	R 36 117 291.22	516	R 30 325 601.85	448	R 25 860 007,07
R100 001 to R200 000	362	R 50 793 837.63	205	R 28 677 737.10	197	R 28 029 908,42
R200 001 to R500 000	271	R 82 380 866.76	174	R 54 810 092.37	183	R 58 326 368,37
R500 001 to R5 000 000	201	R 276 772 758.28	223	R 332 090 989.08	233	R 322 567 936,97
R5 000 001 to R10 000 000	11	R 81 139 753.30	15	R 100 693 838.42	13	R 75 056 784,76
Above R10 000 000	28	R 1 161 650 895.40	16	R 488 939 900.74	14	R 5 504 900 750,67
Totals	3 223	R 1 426 453 976.00	2 717	R 1 048 247 545.14	2 347	R 6 026 016 949,39
Average value per order placed		R 442 585.78		R 385 810.65		R 2 567 540,24

Note: Disclosure is made to National Treasury for all purchasing transactions of R100 000 and above on a monthly basis.

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

Annexure A (cont.)

PURCHASING STATISTICS FOR STOCK PURCHASES ORDERED FROM 1 JANUARY 2026 TO 31 MARCH 2026

Stock Purchases

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026		3rd quarter of the financial year 2025/2026	
Value of Stock Order	Number of orders placed	Total Value	Number of orders placed	Total Value	Number of orders placed	Total Value
R1 to R2 000	9	R 11 897.40	4	R 6 345.20	4	R 6 380.50
R2 001 to R10 000	6	R 31 126.20	10	R 60 717.70	7	R 47 307.80
R10 001 to R30 000	19	R 398 162.60	21	R 463 483.50	17	R 373 937.66
R30 001 to R100 000	9	R 517 641.40	7	R 364 375.00	6	R 356 583.60
R100 001 to R200 000	6	R 807 554.50	1	R 132 600.00	2	R 286 378.25
R200 001 to R500 000	7	R 2 336 252.00	3	R 708 784.00	5	R 1 699 027.00
R500 001 to R5 000 000	9	R 13 017 459.00	0	R0	7	R 9 228 457.30
R5 000 001 to R10 000 000	0	R0	0	R0	0	R0
Above R10 000 000	0	R0	0	R0	0	R0
Totals	65	R 17 120 093.10	46	R 1 736 305.40	48	R 11 998 530.11
Average value per stock order placed		R 263 386.05		R 37 745.77		R 249 969.38

Note: Disclosure is made to National Treasury for all purchasing transactions of R100 000 and above on a monthly basis.

ANNEXURE B

DETAILED STORES AND INVENTORY STATISTICS FROM 1 JANUARY 2026 TO 31 MARCH 2026

1. Nett stock value per store

Period	1st quarter of the financial year 2025/2026	2nd quarter of the financial year 2025/2026	3rd quarter of the financial year 2025/2026
Store Name	As at 30 September 2025	As at 31 December 2025	As at 31 March 2026
Smit Street Store	R106 062 827.27	R106 005 777.14	R83 237 430.82
Main Reef Store	R5 593 055.11	R5 328 486.08	R5 769 067.17
Zondi Store	R1 832 863.52	R1 741 860.83	R2 010 717.21
Randburg Store	R854 742.46	R903 111.52	R1 132 998.32
Total all stores	R114 343 488.36	R113 979 235.57	R92 150 213.52

Included in the above total stock value of R92 150 213.52 as at 31 March 2026 are items marked for deletion to the value of R26 216 111.33. These items have been referred to Group Forensic Investigation Services unit for further investigation and determination of way-forward including possible write off. The value of stock has been provisionally written off to R65 934 102.99. At 31 March 2026 the value of stock at Smit Street Store will equal R57 021 319.49.

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

Annexure B (cont.)

2. Number of items issued per store and value thereof for the period January 2026 to March 2026

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026		3rd quarter of the financial year 2025/2026	
Store Name	Number of items issued	Value	Number of items issued	Value		
Smit Street Store	151 056	R15 399 187.98	57 311	R5 029 478.06	47 804	R8 670 603.71
Main Reef Store	15 880	R917 583.79	13 235	R643 982.08	27 718	R745 421.88
Zondi Store	2 507	R169 151.78	7 478	R280 636.39	2 435	R105 696.62
Randburg Store	14 124	R1 452 058.10	12 381	R877 507.79	12 603	R1 202 457.26
Total all stores	183 567	R17 937 981.65	90 405	R6 831 604.32	90 560	R10 724 179.47

3. Number of stock items purchased received per store and value thereof for the period January 2026 to March 2026

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026		3rd quarter of the financial year 2025/2026	
Store Name	Number of items purchased	Value	Number of items purchased	Value		
Smit Street Store	121 340	R23 939 893.04	5 477	R4 506 845.34	37 961	R6 706 472.50
Main Reef Store	8 710	R700 632.40	16 695	R363 636.70	10 778	R1 210 047.10
Zondi Store	3 030	R412 176.60	7 200	R189 633.70	5 400	R611 353.00
Randburg Store	11 560	R1 341 351.90	11 840	R1 074 160.60	13 044	R1 395 331.10
Total all stores	144 640	R26 394 053.94	41 212	R6 134 276.34	67 183	R9 923 203.70

4. Stock Account Figures for the period January 2026 to March 2026

	Smit Street Store	Main Reef Store	Zondi Store	Randburg Store	Total All Stores
Opening Balance	R106 005 777.14	R5 328 486.08	R1 741 860.83	R903 111.52	R113 979 235.57
Stock Purchases received	R6 706 472.50	R1 210 047.10	R611 353.00	R1 395 331.10	R9 923 203.70
Debit Adjustment ¹	R5 264 558.75	R100 455.87	R0.00	R50 773.75	R5 415 788.37
Price Variation (-/+) ²	-R22 061 573,14	R0.00	R0.00	R0.00	-R22 061 573,14
Issues	R8 670 603.71	R745 421.88	R105 696.62	R1 202 457.26	R10 724 179.47
Credit Adjustment ³	R4 007 200.72	R124 500.00	R236 800.00	R13 760.79	R4 382 261.51
Closing Balance	R83 237 430.82	R5 769 067.17	R2 010 717.21	R1 132 998.32	R92 150 213.52

¹ Debit Adjustments occur due to the take-on of surplus stock values, contract price adjustments, issued goods returned to stores, crossovers and the movement of stock between different stores as a result of demand from business for certain commodities at the respective stores.

² Price variation occurs on the valuation of stock holding at all the SCMU stores utilising the moving average price methodology, rounding-off unit prices and transportation of stock between the different valuation areas. Price variation can either be positively (+) or negatively (-) reflected

³ Credit Adjustments occur due to the write-off of stock subsequent to cycle counting for stock shortages, crossovers, contract price adjustments, stock returned to suppliers and movement of stock between different stores as a result of demand from business for certain commodities at the respective stores.

Annexure B (cont.)

5. Stock Adjustments and Write Offs of Obsolete Stock

Stock adjustments expressed as a percentage of total stock holding value.

Period	1st quarter of the financial year 2025/2026	2nd quarter of the financial year 2025/2026	3rd quarter of the financial year 2025/2026
Store Name	Percentage	Percentage	Percentage
Smit Street Store	0.0212%	0.00%	0.00%
Main Reef Store	0.00%	0.00%	0.00%
Zondi Store	0.00%	0.00%	0.00%
Randburg Store	0.00%	0.00%	0.00%
Total all stores	0.0196%	0.00%	0.00%

Note: (-) indicates **SHORTAGES** (+) indicates **SURPLUSES**

The above represents the nett percentage of differences arising from stock surpluses and shortages for the 3rd quarter of the financial year 2025/2026 as per store. The surpluses and shortages arise due to errors in stock handling, breakages and obsolete or redundant stock⁴.

Breakages and obsolete stock which were found during quarterly stock counts were recorded in the breakage registers held at each store and the values of which get written off from the stock account. Stock surpluses are also recorded accordingly and the value of the stockholding inflated with the value and quantities thereof. A formal year end stock count procedure with independent counters and observers is conducted once a year with all store operations closed during the process. For the rest of the year, periodical informal stock counts are performed on an ad hoc basis while stores operations are running. Nett average adjustment in respect of stock surpluses and/or shortages for the 3rd quarter of the financial year 2025/2026 is R0.00 per month. The average nett percentage difference is below the market norm of 1 percent.

⁴ Breakages and obsolete stock is recorded in the breakage register held at each store and gets audited continuously, values of which get written off from the stock account. Errors in stock handling do not fall within the definition of Fruitless and Wasteful Expenditure as defined by the MFMA.

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

ANNEXURE C

BID / PROPOSAL STATUS REPORT

BID STATUS REPORT FROM 1 JANUARY 2026 TO 31 MARCH 2026

Bid / Contract Statistics

Period	1st quarter of the financial year 2025/2026	2nd quarter of the financial year 2025/2026	3rd quarter of the financial year 2025/2026
Invitation for bids advertised	5	4	4
Number of bids / proposals closed	3	4	3
Bids / Proposals submissions received back	171	121	16
Bids / Proposals cancelled	1	0	1
Bids / Proposals cancelled: Re-advertised	0	0	1
Bids / Proposals cancelled: Not to be re-advertised	0	0	0
Bids / Proposals approved below R5 million	4	3	1
Bids / Proposals approved above R5 million	3	0	0
Breach of contract	0	0	0
Final Notices to Defaulting Contractors	0	0	0
Cancellation of contracts	0	0	0
Change of name of contractor or change of contractor	0	0	0
Cessionary agreements and assignments	0	0	0

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

Annexure C (cont.)

Tender No	Advert Date	Description	Closing Date	Date of Bid Evaluation Committee	Date Report served at Bid Adjudication Committee	Date approved by Bid Adjudication Committee
COJ/GSPCR 001/25-26	30 January 2026	Appointment of a service provider to conduct the Customer Satisfaction Survey in the Financial Year 2025/26 (Contract period six (6) months).	16 February 2026	12 March 2026 17 March 2026 18 March 2026	7 April 2026.	Referred back to BEC
COJ/DEVP 001/25-26	30 January 2026	Provision of colour digital orthophotos, LiDAR, DEM, contours, oblique imagery and satellite imagery for the City of Johannesburg for a period of three (3) years.	02 March 2026	11 March 2026 16 March 2026	Not yet served at the Adjudication Committee	Not yet adjudicated
COJ/TRP 002/25-26	17 February 2026	Appointment of a service provider for facility management of the property, letting, general management, and administrative obligations associated to Johannesburg International Transport Interchange (JITI), the property consists of 2 portions, that is, Portion 27 of the farm Johannesburg 91 IR and the adjacent Erf 603 Newtown Ext 1, both owned by the	20 March 2026	31 March 2026	Not yet served at the Adjudication Committee	Not yet adjudicated

COJ: TECHNICAL EMT CLUSTER
 COJ: GROUP FINANCE EXECUTIVE COMMITTEE
 COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
 COJ: MAYORAL SUB COMMITTEE
 COJ: MAYORAL COMMITTEE
 COJ: COUNCIL

Tender No	Advert Date	Description	Closing Date	Date of Bid Evaluation Committee	Date Report served at Bid Adjudication Committee	Date approved by Bid Adjudication Committee
		City of Johannesburg Metropolitan Municipality. Appointment will be for a period not exceeding nine (9) years and eleven (11) months.				
COJ/TRP 003/25-26	24 March 2026	Request for proposal for the appointment for the supply and delivery of Quality Road-based Public Transport Services for the City of Johannesburg for the duration of seven (7) years, Rea Vaya Phase 1B (b).	24 April 2026	Not yet closed.	Not yet served at the Adjudication Committee	Not yet adjudicated

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

CANCELLED BIDS FOR THE PERIOD 1 JANUARY 2026 TO 31 MARCH 2026

Tender No	Advert Date	Department	Description	Reason for cancellation	Impact of the cancellation on service delivery
COJ/GSPCR 002/24-25	5 June 2025	GSPCR	Appointment of a service provider to solicit proposals for the quality assurance of performance evidence of the City of Johannesburg's Senior Management for the 2024/25, 2025/26 and 2026/27 financial years.	Material irregularities in the procurement process.	The final reviews of the City Manager and Managers directly accountable to the City Manager were delayed, thereby deviating from the performance management process plan for these senior executives. This may result in an audit finding which will impact negatively on the Auditor General's audit outcome.

COJ: TECHNICAL EMT CLUSTER
 COJ: GROUP FINANCE EXECUTIVE COMMITTEE
 COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
 COJ: MAYORAL SUB COMMITTEE
 COJ: MAYORAL COMMITTEE
 COJ: COUNCIL

COJ/TRP001/25-26	17 February 2026	Transport	The appointment of a service provider for facility management of the property, letting, general management, and administrative obligations associated to Johannesburg International Transport Interchange (JITI), the property consists of 2 portions, that is, Portion 27 of the farm Johannesburg 91 IR and the adjacent Erf 603, Newtown Ext 1, both owned by the City of Johannesburg Metropolitan Municipality. Appointment will be for a period not exceeding nine (9) years and eleven (11) months.	Non-responsiveness from the submitted bids	The bid was re-advertised due to non-award, the property has no management.
------------------	------------------	-----------	--	--	---

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

ANNEXURE D

CIDB STATUS REPORT AS AT 31 MARCH 2026

Contracts completed zero (0)

CIDB Reference no.	Contract no.	Description
--------------------	--------------	-------------

Contracts awarded, not yet completed completed zero (0)

CIDB Reference no.	Contract no.	Description
--------------------	--------------	-------------

Contracts cancelled / terminated zero (0)

CIDB Reference no.	Contract no.	Description
--------------------	--------------	-------------

Bids cancelled prior to award zero (0)

CIDB Reference no.	Contract no.	Description
--------------------	--------------	-------------

Bids advertised not yet awarded zero (0) of which was advertised during this period

CIDB Reference no.	Contract no.	Description
--------------------	--------------	-------------

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

ANNEXURE E

BID / PROPOSAL STATUS REPORT

DETAIL LIST OF CONTRACTS DUE TO EXPIRE WITHIN TWELVE (12) MONTHS FROM 1 APRIL 2026 TO 31 MARCH 2027

Contract no.	Description	Department	Expiry Date
613/21	Appointment of service providers to supply, delivery and off-loading of protective clothing, uniforms and tools of trade for the Citizen Relationship and Urban Management and Community Metropolitan Municipality as and when required for a period of three (3) years	CRUM & Community Development	13-04-2026
COJ/HLT 002/22-23	Appointment of a service provider for the supply and delivery of medical oxygen and liquid petroleum for the Health Department of the City of Johannesburg for a period of three (3) years on an as and when required basis.	Health Department	24-04-2026
COJ/GFIN 002/21-22	Appointment of service provider for long-term and short-term National Scale Credit rating.	Group Finance - Treasury	18-05-2026
COJ/DED 002/24-25	Appointment of a service provider to develop Glen Austin Precinct Plan within a period of twelve (12) months in the City of Johannesburg Metropolitan Municipality.	DED	22-05-2026
COJ/DED 003/24-25	Appointment of a service provider to develop the Kew/Wynberg Precinct Plan within a period of twelve (12) months in the City of Johannesburg Metropolitan Municipality	DED	22-05-2026
F0322	Appointment of an Organ of State to develop an Urban Living Lab through execution of the Smart City Innovation Challenge for the duration of three (3) years.	Office of the City Manager	28-05-2026

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

Contract no.	Description	Department	Expiry Date
F0327	Appointment of a service provider for the provision of training and capacity building programme to previously disadvantaged public transport operators	Transport	30-06-2026
F0341	Appointment of a service provider for the procurement of Microsoft products licenses, subscriptions, premier and azure services in terms of Section 31(2)(3) of the City of Johannesburg Supply Chain Management Policy	GICT	01-07-2026
F0326	Appointment of the National Health Laboratory Services in terms of Section 110(2) (a) of the MFMA for a period of three (3) years to conduct laboratory investigations for the employees of the City of Johannesburg.	Health Department	31-07-2026
COJ/GCSS 003/23-24	Appointment of service provider/s for the supply, delivery and commissioning of specialised fire and rescue vehicles (Red fleet) for the City of Johannesburg Emergency Management Services (EMS) for two (2) years	Public Safety	11-04-2026
F0356	Appointment of service provider/s to provide stock commodities, in accordance with Regulation 36(1)(a)(v) of the Municipal Finance Management Act and Regulations for the City of Johannesburg, for the period not exceeding twelve (12) months, on an as and when required basis.	Group Finance - GSSCM	07-07-2026
A448: EXTENSION	Provision of Commercial Banking Services for the City of Johannesburg in terms of Section 116 (3) of the Municipal Finance Management Act.	Group Finance - Treasury	30-04-2026
F0331	Appointment of service provider to implement agent for the development of Diepsloot Ext 12 (Riverside View) mixed intergated housing development in terms of Regulation 36(1)(a)(v) of the Municipal Finance Management Act and Regulations for a period of three (3) years	Human Settlement	15-11-2026

COJ: TECHNICAL EMT CLUSTER
 COJ: GROUP FINANCE EXECUTIVE COMMITTEE
 COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
 COJ: MAYORAL SUB COMMITTEE
 COJ: MAYORAL COMMITTEE
 COJ: COUNCIL

Contract no.	Description	Department	Expiry Date
COJ/GFIN 001/21-22	Appointment of service provider(s) for the supply, delivery and off-loading of food and beverages for the City of Johannesburg for a period of three (3) years on an as and when required basis	Group Finance - GSSCM	16-11-2026
F0336	Appointment of a service provider to provide Smart City Managed Services which will include the provision, maintenance and support of software licences, maintenance and support services.	Group Finance	02-11-2026
F0340	Appointment of service provider to participate in a Transversal RT57-2022 from service providers approved by National Treasury for procurement of specialized and waste management vehicles concurrent with National Treasury award to 30 June 2026	GCSS	30-06-2026
A834 EXT	Appointment of a panel of service providers for provision of specialised legal services to the City of Johannesburg Metropolitan Municipality and Entities, on an as and when required basis.	Group Legal	29-09-2026
COJ/GCSS 003/24-25	Request for proposal from suitably qualified service providers for adult education and training (AET Levels 1, 2, 3 and 4).	GCSS	30-09-2026
COJ/GCSS 005/24-25	Request for proposal from suitably qualified service providers for the appointment of matric programme and adult education and training.	GCSS	30-09-2026

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

ANNEXURE F

BIDS AWARDED BY BID ADJUDICATION COMMITTEES

In terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

	B-BBEE Status Level of Contributor	3rd quarter of the financial year 2025/2026		
1.	Total estimated contract value of all bids/tenders awarded by the Central Adjudication Committee (CAC) up to the value of R 5 million	R1 177 415.63 Including VAT		
	Procurement value awarded by the Central Adjudication Committee (CAC) to Affirmative Business Enterprises in terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations on the level of contributor			
	B-BBEE Status Level of Contributor:	Percentage	Value per level	
	Level 1	100%	R1 177 415.63	
	Level 2	0.00%	R0.00	
	Level 3	0.00%	R0.00	
	Level 4	0.00%	R0.00	
	Level 5	0.00%	R0.00	
	Level 6	0.00%	R0.00	
	Level 7	0.00%	R0.00	
	Level 8	0.00%	R0.00	
	Non-compliant contributor (Not BBBEE accredited)	0.00%	R0,00	

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

	B-BBEE Status Level of Contributor			3rd quarter of the financial year 2025/2026
2.	Total estimated contract value of all bids/tenders awarded by the Executive Adjudication Committees (EAC) above the value of R5 million			R37 900 250.17
	Procurement value awarded by the Executive Adjudication Committees (EAC) to the previously disadvantaged companies in terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations on the level of contributor			
	B-BBEE Status Level of Contributor:	Percentage	Value per level	
	Level 1	0.00%	R37 900 250.17	
	Level 2	0.00%	R0.00	
	Level 3	0.00%	R0.00	
	Level 4	0.00%	R0.00	
	Level 5	0.00%	R0.00	
	Level 6	0.00%	R0.00	
	Level 7	0.00%	R0.00	
	Level 8	0.00%	R0.00	
	Non-compliant contributor (Not BBBEE accredited)	0.00%	R0.00	
3.	Total value of all bids/tenders awarded by the Executive Adjudication Committees (EAC) and Central Adjudication Committee (CAC) :			R39 077 665.80 Including VAT

End of report / annexures