

**Bids Awarded:
September 2009.**

Vote 1							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
FMA 009/09	Citizen Surveys (Pty) LTD	R 546,151.10	Did not indicate	Appointment of a service provider to conduct a comprehensive quantitative market research that will measure various identified issues within the PGWC.	Open	14-Sep-09	90/10

Vote 3							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
None							

Vote 4							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
None							

Vote 5							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
B/WCED 1111/08	Comwesi Security Service (Pty) Ltd	R 600,000.00	01 October 2009 - 30 September 2011	Provide a 24 hour security (access control and guarding), including weekends and public holidays at the Overberg Education District Office, at no. 15 College Street in Caledon.	Open	13-Sep-09	90/10
B/WCED 1121/08	Kuffs Security Services	R 622,657.92	01 November 2009 - 31 October 2011	Provide a 24 hour security (access control and guarding), including weekends and public holidays at the Metro North Education District Office, at no. 9 Timmer Street in Parow.	Open	13-Sep-09	90/10
B/WCED 1127/08	A & A Security Services (t/a Eden Security Services)	R 1,735,351.60	01 November 2009 - 31 October 2011	Provide a 24 hour security (access control and guarding), including weekends and public holidays at the Cape Teaching and Leadership Institute (CTL) at Nooiensfontein Road, Kulsriver.	Open	18-Sep-09	90/10
B/WCED 1135/08	Greystone Trading (t/a City Security Services)	R 571,200.00	01 November - 31 October 2011	Provide a 24 hour security (access control and guarding), including weekends and public holidays at the Metropole East District Office, Nooiensfontein Road, Kulsriver	Open	18-Sep-09	90/10
B/WCED 1140/09	Edusolutions	R 878,765.87	18 September 2009 - 27 November 2009	Supply and deliver 554 bags containing Human Movement Development Equipment (WCED) coming from quintiles 1 to 3.	Open	14-Sep-09	90/10
B/WCED 1140/09	XCO Sport & Teamwear (Pty) Ltd	R 354,199.90	18 September 2009 - 27 November 2009	Supply and deliver 554 bags containing Human Movement Development Equipment (WCED) coming from quintiles 1 to 3.	Open	14-Sep-09	90/10
B/WCED 1140/09	Itakane	R 1,388,960.00	18 September 2009 - 27 November 2009	Supply and deliver 554 bags containing Human Movement Development Equipment (WCED) coming from quintiles 1 to 3.	Open	14-Sep-09	90/10

Vote 6							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
Red Cross							
IBN 601/2009	Philips Medical Systems	R 8,442,067.00	N/A	CT Scanner	Open	14-Sep-09	90/10

Groote Schuur							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
GSH 13/2009	High Tech Medical Services CC	R 141,006.60	Ad hoc	1 x Colonovideoscope	Not indicated	Not indicated	Not indicated
GSH 8/2009	Allied Catering Equipment (Pty) Ltd.	R 785,048.96	Ad hoc	2 x Chase 24 Combi - Steamer Oven, 3 x Capdan Cooker - Mixers, 2 Capdan 'Phutu' Static.	Not indicated	Not indicated	Not indicated
GSH PT9/2009	Siemens Limited - Medical Solutions	R 4,847,700.00	1 October 2009 - 30 September 2012	Maintenance Service - Siemens	Not indicated	Not indicated	Not indicated

Head Office							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
WCDOH 215/2009	Nestle, Diva, Aspen Pharmcare and Nativa	R 15,000,000.00	6 months	Supply and Delivery of Nutritional Products	Limited	10-Sep-09	N/A
WCDOH 212/2009	IR Pope & Sons (Pty) Ltd RFG Electronics CC	R 1,063,440.00 R 131,400.00	N/A	Digital radio equipment to Emergency Medical Services	Open	30-Sep-09	90/10

Vote 7							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10

SS 05/2005-2006	Bosasa Operations	R 1,647,504.30	1 month	Appointment of a service provider for the management of Horizon Place of Safety that provides temporary care and accommodatin for 195 trial awaiting youth for a 3-year period: Extension from 1 to 30 September 2009	Extension	Not indicated	90/10
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Vote 8

Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
LGH 01/2009/2010	Price Waterhouse Coopers	R 804,859.00	N/A	The appointment of a service provider to conduct an audit on the progress made by five (5) district municipalities, as well as the City of Cape Town (the Metropole) in mainstreaming the rights of persons with disabilities in their programmes, policies and budget as required by policy and prescripts.	Open	21-Sep-09	90/10
LTD 09/2009/2010	Sobambisana Community Developments (PTY) LTD	R 1,739,640.00	N/A	Approval to deviate from normal bid procedures and employ limited bidding for the appointment of Sobambisana for the revision of the township layout for Joe Slovo phase 3 (N2 gateway).	Limited	1-Sep-09	90/10

Vote 9

Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
EADP1/2009	Golder Associates	R 1,030,378.00	16 months	Development of a Provincial Waste Management Plan for the Western Cape Province	Open	11-Sep-09	90/10
LB2/2009	AfriGIS (Pty) Ltd	R 299,592.00	6 months	To assist the Department with the maintenance, further refinement of the Integrated Web-enabled Geographical Information System as well as to train department officials to fulfill the functions thereafter	Limited	30-Sep-09	80/20

Vote 10

Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
S103/09	Scheltema & Company (Pty) Ltd	R 2,887,694.16	5 months	Restoration of roof	Open	3-Sep-09	90/10
S106/09	Abda Projects	R 190,000.00	4 months	Repair and renovations internal & external areas of creche	Open	3-Sep-09	80/20
S030/09	Zaelfah Contractors	R 485,951.33	3 months	General building repairs including electrical	Open	4-Sep-09	80/20
S076/09	Iziyoni Trading 54 cc	R 230,305.88	3 months	Internal repairs including electrical	Open	4-Sep-09	80/20
S080/09	Linamandla Business Enterprise	R 530,253.23	3 months	General building repairs including electrical	Open	4-Sep-09	90/10
S095/09	Promania 113 cc	R 432,552.25	3 months	General building repairs	Open	4-Sep-09	80/20
S027/09	Southern Projects	R 321,926.88	3 months	General building repairs including electrical	Open	7-Sep-09	80/20
S062/09	Ekasi Cleaning and Security Services cc	R 449,883.48	3 months	General building repairs including electrical	Open	7-Sep-09	80/20
S069/09	Beso Inala Construction	R 395,601.02	3 months	General building repairs including electrical	Open	7-Sep-09	80/20
S097/09	Abda Projects	R 1,350,000.00	4 months	General building repairs including electrical	Open	7-Sep-09	90/10
S110/09	Mor-Electric cc	R 1,794,730.50	6 months	Replacement of high tenion switches with SF 6 safe ring 5-way unit	Open	8-Sep-09	90/10
S060/09	Southern Projects	R 444,543.00	3 months	General building repairs	Open	9-Sep-09	80/20
S093/09	Greystone Trading 352 cc	R 397,768.80	3 months	General building repairs including electrical	Open	9-Sep-09	80/20
S019/09	Simpson Suppliers	R 368,613.30	3 months	General building repairs	Open	9-Sep-09	80/20
S073/09	Golden Rewards 653 cc	R 412,660.00	3 months	Structural, roof cleaning and painting including electrical	Open	9-Sep-09	80/20
S074/09	Hammer and Chisel Construction	R 747,169.50	3 months	General building repairs	Open	10-Sep-09	90/10
S064/09	Hammer and Chisel Construction	R 640,390.21	3 months	General building repairs including electrical	Open	10-Sep-09	90/10
S039/09	Petersen Plumbing & Building Works	R 427,676.70	3 months	General building repairs	Open	11-Sep-09	80/20
S026/09	Gcinikhaya Civil and Construction	R 439,514.46	3 months	General building repairs including electrical	Open	18-Sep-09	80/20
S112/09	Inyameko Trading 377 cc	R 800,873.37	3 months	General building repairs and renovations	Open	22-Sep-09	90/10
S151/08	Grinaker LTA Building Cape	R 394,860,368.67	37 months	New District Hospital and associated works	Open	22-Sep-09	90/10
S151/08	Juro Piping cc	R 717,615.41	5 months	Change nurses home kitchen to rhab centre and create room for psychiatric patients	Open	22-Sep-09	90/10
S042/09	Visiman	R 207,771.71	3 months	General building repairs including electrical	Open	25-Sep-09	80/20

S020/09	Abaphumeleli Trading 318 cc t/a Sadyah Construction	R 548,094.55	3 months	General building repairs	Open	25-Sep-09	90/10
S045/09	Golden Rewards 653 cc	R 422,900.00	3 months	General building repairs	Open	25-Sep-09	80/20
S065/09	Sizisa Ukhanyo Trading 77 cc	R 871,521.22	4 months	General Building repairs	Open	25-Sep-09	90/10
S092/09	Greystone Trading 352 cc	R 530,442.00	3 months	General building repairs including electrical	Open	25-Sep-09	90/10
S113/09	Castlehill Trading 252 cc	R 261,360.00	3 months	General building repairs and renovations	Open	25-Sep-09	80/20
S099/09	Izinyoni Trading 54 cc	R 249,640.05	3 months	Storm water repairs	Open	25-Sep-09	80/20
S100/09	Mainstruct Projects cc	R 480,000.00	3 months	General building repairs including electrical	Open	25-Sep-09	90/10
S025/09	FJD Builders cc	R 540,298.44	3 months	General building repairs including electrical	Open	25-Sep-09	90/10
S088/09	T and T Fire and Safety t/a Fire	R 1,339,230.00	24 months	Servicing of fire equipment	Open	28-Sep-09	90/10
S104/09	Abda Projects	R 363,500.00	4 months	Add cover for gg vehicles	Open	28-Sep-09	80/20
S098/09	Imvusa Trading 945 cc	R 356,453.00	3 months	Repairs and renovations to roof leaks/rising damp	Open	28-Sep-09	80/20
S035/09	FJD Builders cc	R 287,166.00	3 months	General building repairs	Open	28-Sep-09	80/20
S079/09	Ash-Sha Trading cc	R 530,786.66	3 months	General building repairs including electrical	Open	28-Sep-09	90/10
S111/09	Safaz Signs and Electrical cc	R 567,228.09	3 months	General building repairs	Open	29-Sep-09	90/10
G26/09	Gribbon Trading 26 cc	R 283,911.30	N/A	Upgrade water supply and hot water reticulation	Open	10-Sep-09	80/20
G27/09	Eve Contractor	R 430,638.42	N/A	External Repairs & Renovation	Open	9-Sep-09	80/20
G22/09	Flashcor 146 cc	R 644,492.16	N/A	General building repairs including electrical	Open	10-Sep-09	90/10
G21/09	Golden Rewards 403 cc	R 557,477.10	4 months	General building repairs including electrical	Open	26-Sep-09	90/10
G28/09	Gribbon Trading 26 cc	R 294,792.60	N/A	Security Measures	Open	30-Sep-09	80/20
G8110.1	New Heights 232	R 44,258,028.73	9 months	Flood Damage Repairs to Main Road 401 in the Uniondale Area	Open	1-Sep-09	90/10
C865.4	Brink & Health (Pty) Ltd	R 33,891,103.92	12 months	Flood Damage Repairs on Trunk Road 2 Section to Slope Failures in the Groot River Pass	Open	1-Sep-09	90/10
C880.5	Adenco Construction	R 6,292,339.45	19 months	Koebeg Interchange Street Lighting	Open	15-Sep-09	90/10
C707.6	Racec Electrification	R 73,445,449.56	13 months	Street lighting on Trunk Road 9 Section 1 between Koebeg Interchange and Old Oak Road	Open	23-Sep-09	90/10
R/MT 101/2010	The Business Zone t/a Magic Moppers	R 1,247,824.05	9 months	Routine Road Maintenance on Main Road 286 and Divisional Road 1312 and Divisional Road 1297 from Heidelberg to	Open	30-Sep-09	90/10
R/M 8/2009	Absolute Ablutions	R 259,382.00	N/A	Supply an delivery of Two (2) Caravans, Two Berth Extra Heavy Duty	Open	15-Sep-09	80/20
R/M 10/2009	Goodall Industrial	R 112,500.00	N/A	Supply and delivery of Five (5) Vibratory Compactors 70 kg	Open	15-Sep-09	80/20
R/M 16/2009	Turfmaster 79899.75	R 79,899.75	N/A	Supply and Delivery of Twenty-One (21) Heavy Duty Nylon Brush Cutter Mowers	Open	15-Sep-09	80/20
R/M 19/2009	HA Plant & Maintenance	R 254,761.50	N/A	Supply and Delivery of Two (2) Double Vibration Rollers 900kg	Open	15-Sep-09	80/20
R/M 21/2009	Kemach	R 442,548.00	N/A	Supply and Delivery of One (1) Roller, Vibratory Tandem 2501 to 6400kg	Open	15-Sep-09	90/10
R/M 24/2009	Lawnmower & Repair Centre	R 69,010.12	N/A	Supply and Delivery of Seven (7) Concrete Saws	Open	15-Sep-09	80/20
R/M 26/2009	Babcock Equipment	R 1,062,138.00	N/A	Supply and Delivery of Two (2) 4x4 Loader/Backhoes 51 to 70 kw	Open	15-Sep-09	90/10
R/M 27/2009	Drostdy Ingenieurswerke	R 432,060.00	N/A	Supply and Delivery of Two (2) Trailers, Fuel, 3000 Litre	Open	15-Sep-09	80/20
R/M 33/2009	AAD Truck & Bus, Table View	R 1,237,767.00	N/A	Supply and Delivery of One Heavy-Duty, Three Axle Water Sprinkler Truck, 11000 Litre with 100mm Hydraulic Pumps	Open	15-Sep-09	90/10
S039/09	Petersen Plumbing & Building Works	R 427,676.70	3 months	General building repairs	Open	11-Sep-09	80/20

Vote 11

Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
738-2008/2009	Shumani Printers	R 307,700.50	1 year	Design/ layout/ printing and binding of various publications	Extension	30-Sep-09	80/20
735-2008/2009	Pitseng Site Services	R 322,560.00	1 year	Rendering of a catering service at Elsenburg	Extension	30-Sep-09	80/20

Vote 12

Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
None							

Vote 13

Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
None							

Vote	Name	Contact
Vote 1	Premier	021 483 2934/2997
Vote 3	Provincial Treasury	021 483 5500
Vote 4	Community Safety	021 483 3189
Vote 5	Education	021 467 2819/ 2812
Vote 6	Health	021 483 3447/ 3862
Vote 7	Social Development	021 483 3695/ 8474
Vote 8	Local Government and Housing	021 483 3204
Vote 9	Environmental Affairs and Development Planning	021 483 3209
Vote 10	Transport & Public Works	021 483 6915/6933
Vote 11	Agriculture	021 808 5150
Vote 12	Economic Development and Tourism	021 483 9158
Vote 13	Cultural Affairs and Sport	021 483 9558