

**Bids awarded:
November 2009**

Vote 1							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
No bids awarded							

Vote 3							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
PAWCFIN 01/2006/07	COS Technology	R 1,448,467.95	1 December 2009 - 30 November 2011	Software support in respect of Enterprise Risk Management software and training.	Extension	23-Nov-09	N/A

Vote 4							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
DCS04-2009/10	Citizen Surveys (Pty) Ltd	R 999,253.83	5 months	Safety Barometer Project	Open	18-Nov-09	90/10

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 1104/08	Distinctive Books and Printing	R 572,696.00	1 November 2009 - 15 January 2010	Supply 2400 lever arch files, print Afrikaans intermediate phase & foundation phase work schedules and teachers guides, collate printed lever arch files and deliver to identified Western Cape (WCED) primary schools.	Open	06-Nov-09	90/10
B/WCED 1136/08	Supedi Trust	R 4,902,000.00	12 January 2010 - 15 March 2010	Service 1: Supply and delivery of mathematics equipment and manual for grade 4-6 (quintile 1-3 primary schools) according to the distribution list Service 2: Provide training to curriculum advisors and lead teachers.	Open	11-Nov-09	90/10
B/WCED 1138/08	Telos Partners SA (Pty)	R 1,328,371.00	1 December 2009 - 17 April 2010	Do the mapping of systems and business processes for all Supply Chain Management functions of the Western Cape Education Department (WCED).	Open	09-Nov-09	90/10
B/WCED 1172/08	Shumani Printers	R 1,025,163.25	12 January 2010 - 15 March 2010	Print pack and deliver 157 315 learner books for the grade 8 & 9 on life orientation - life skills and HIV/AIDS illustrative learning programme in English & Afrikaans.	Open	24-Nov-09	90/10
B/WCED 1201/09	Sechaba Security Services	R 251,059.00	29 November 2009 - 16 December 2009	A 24 hr security service (access control and guarding) for the period 29 November 2009 to 16 December 2009 at the marketing centre for the senior certificate examinations located at the Beville and Mow bray campuses of the Cape Peninsula University of Technology (CPUT).	Open	23-Nov-09	80/20

Vote 6							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10

Metropole Regional Office
No bids awarded

Valkenberg
No bids awarded

Westcoast District Office
No bids awarded

Groote Schuur							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
GSH 2/2009	KRB Air-conditioning	R 423,749.40	Not indicated	1 X Extraction System	Limited	Not indicated	90/10
GSH 6/2009	Multisurge cc	R 264,204.72	Not indicated	1 X Instrument Washer	Limited	Not indicated	80/20
GSH 11/2009	Medtronic Africa (Pty) Ltd.	R 525,193.44	Not indicated	3 X Midas Rex Pneumatic Drill Systems	Limited	Not indicated	90/10
GSH 12/2009	Huvis Optics	R 179,000.00	Not indicated	1 X ND - Yag Laser	Open	Not indicated	80/20
GSH 16/2009	Medihold Medical (Pty) Ltd.	R 136,563.12	Not indicated	1 X Mac S500 ST ECG System	Limited	Not indicated	80/20
GSH 17/2009	Energy X - Ray Trading Company (Pty) Ltd.	R 258,485.81	Not indicated	1 X Karl Storz Endoscopic Video Stack System	Limited	Not indicated	80/20

Eden							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
ED 01/2009	Solid Waste	Not indicated	2 years	Medical Waste Removal	Open	03-Nov-09	90/10
CK 01/2009	Solid Waste	Not indicated	2 years	Medical Waste Removal	Open	03-Nov-09	80/20
MBH 02/09	Phambili products	R 234,496.00	Not indicated	Mobile X - Ray Unit	Open	11-Nov-09	80/20
MBH 01/09	Rob Dyer	R 828,894.00	Not indicated	Autoclaves	Open	20-Nov-09	90/10

Vote 7							
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No bids awarded							

Vote 8							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
Ltd 16/2009/2010	BKS (Pty) Ltd	R 511,658.20	1 year	Approval for the extension and expansion of the service level agreement concluded with BKS (Pty) Ltd as project management for the building of 351 top structures and the completion/augmentation of services on the mama's housing project, Pelican Park.	Limited	12-Nov-09	90/10
Ltd 17/2009/2010	Chippa Investment Holdings CC	R 4,207,350.00	4 months	Approval for the appointment of Chippa Investment Holdings CC to provide security services on the N2 Gateway and Mandela Park housing projects under urgent circumstances.	Limited	30-Nov-09	90/10

Vote 9							
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No bids awarded							

Vote 10							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
R/MT 925/2009	Amandia GCF Construction	R 969,450.30	Not indicated	Road Surface Repairs on Main Road 279, Viljoens Pass	Open	18-Nov-09	90/10
R/MT 917/2009	Upward Spiral 1113	R 379,568.70	Not indicated	Mowing and Cutting of grass and shrubs on Main Road 187, Butelety Road	Open	24-Nov-09	90/10
R/M 39/2009	BC Fibre Products	R 23,937.50	Not indicated	Supply & Delivery of Eighty (8) Canopies, Half Length Truck, Fibre Glass, 8 to 10 Seater	Open	18-Nov-09	80/20
S142/09	Distinctive Choice 308 cc	R 469,067.82	Not indicated	Repairs to highest & streetlights	Open	4-Nov-09	80/20
S107/09	Paikun Construction cc t/a KP Construction	R 5,204,521.62	Not indicated	Final completion of Malmesbury Forensic Pathology Laboratory	Open	10-Nov-09	90/10
S108/09	Bambana Management Services (Pty) Ltd	R 5,846,866.20	Not indicated	Final completion of Worcester Forensic Pathology Laboratory	Open	10-Nov-09	90/10
S109/09	Bambana Management Services (Pty) Ltd	R 5,580,268.08	Not indicated	Final completion of Paarl Forensic Pathology Laboratory	Open	10-Nov-09	90/10
S135/09	Juro Piping	R 2,498,250.98	Not indicated	Repairs and renovations to air handling units of F-block	Open	10-Nov-09	90/10
S067/09	Khapukha Building & Civils and Devcor Property Development JV	R 21,841,095.00	Not indicated	Replacement of existing school including electrical	Open	13-Nov-09	90/10
S156/09	Abrach Construction cc	R 5,495,628.00	Not indicated	Construction of ten brick & motor classrooms	Open	13-Nov-09	90/10
S158/09	Brouwers Property Development	R 1,691,965.06	Not indicated	Construction of ten brick & motor classrooms	Open	13-Nov-09	90/10
S161/09	O Fouten and Sons t/a Phase Electrical	R 2,976,000.00	Not indicated	Construction of ten brick & motor classrooms	Open	13-Nov-09	90/10
S162/09	O Fouten and Sons t/a Phase Electrical	R 6,156,000.00	Not indicated	Construction of twelve brick & mortar classrooms	Open	13-Nov-09	90/10
S115/09	Mhlonhlohi Business Enterprise	R 37,159,077.35	Not indicated	Revitalisation and additions	Open	16-Nov-09	90/10
S140/09	Linamandla Business Enterprise	R 315,300.00	Not indicated	Replace roof and internal repairs	Open	17-Nov-09	80/20
S163/09	Abrach Construction cc	R 5,080,763.00	Not indicated	Construction of ten brick & motor classrooms	Open	17-Nov-09	90/10
S214/09	Secure Electronics	R 654,526.78	Not indicated	Installation of a fire detection and intercom system and an emergency response panic alarm	Limited	17-Nov-09	90/10
S215/09	Secure Electronics	R 1,723,441.74	Not indicated	Upgrade of fire detection and gas suppression system	Limited	17-Nov-09	90/10
S101/09	My Quest Trading 13 cc t/a Injongo Construction	R 468,711.00	Not indicated	Erect new perimeter fence	Open	19-Nov-09	90/10
S119/09	Juro Piping cc & Scitten Painters Joint Venture	R 1,998,400.00	Not indicated	Refurbishment of ward D1	Open	19-Nov-09	90/10
S129/09	My Quest Trading 13 cc t/a Injongo Construction	R 457,995.00	Not indicated	Repairs ad renovations	Open	19-Nov-09	90/10
S159/09	Brouwers Property Development	R 3,341,240.40	Not indicated	Grade R classrooms (Brick and Mortar)	Open	19-Nov-09	90/10
S165/09	Specialised Panel Manufacturing	R 8,817,388.70	Not indicated	Manufacture, deliver and placing of 29 mobile classrooms	Open	19-Nov-09	90/10
S086/09	Spick & Span Cleaning	R 349,089.77	Not indicated	Cleaning of vacant properties	Open	19-Nov-09	80/20
S151/09	West Coast Property Developers cc	R 552,850.98	Not indicated	General building repairs including electrical	Open	23-Nov-09	90/10
S087/09	Dynamic Flooring cc	R 164,161.00	Not indicated	Repairs and renovations internally	Open	24-Nov-09	80/20
S128/09	Dynamic Flooring cc	R 306,000.00	Not indicated	Replacement of carpet tiles	Open	24-Nov-09	80/20
S154/09	Roy's Oil and Gas	R 594,399.42	Not indicated	Replace steam lines, condensate tanks and conveyor	Open	24-Nov-09	90/10
S167/09	Sizisa Likhanye	R 375,002.81	Not indicated	Upgrade main L.T switches and distribution boards in basement	Open	24-Nov-09	80/20
S173/09	Simpsons Suppliers Building and Electrical	R 239,609.60	Not indicated	Replace LT Main Switches	Open	24-Nov-09	80/20
S175/09	All Fire and Marine Services cc	R 1,170,082.20	Not indicated	Installation of fire hydrants and sprinkler system on thatch roof houses	Open	24-Nov-09	90/10
S116/09	Premier Attraction 145 cc	R 1,229,037.42	Not indicated	Repairs and renovations to ward M7 & M8	Open	30-Nov-09	90/10
S179/09	Gauteng Water Treatment	R 301,302.00	Not indicated	Supply, delivery and monitoring of water treatment chemicals for the air-conditioning systems	Open	30-Nov-09	80/20
S149/09	Distinctive Choice 308 cc	R 399,612.24	Not indicated	Repairs and renovations to clinic	Open	30-Nov-09	80/20
S150/09	Bosman and Andrews Builders	R 1,385,264.95	Not indicated	General repairs and renovations including electrical	Open	30-Nov-09	90/10
S152/09	Sugarberry Trading 187 cc	R 591,060.36	Not indicated	General building repairs including electrical	Open	30-Nov-09	90/10
S153/09	Greystone Trading 352 cc	R 620,103.00	Not indicated	General building repairs including electrical	Open	30-Nov-09	90/10
S155/09	Rafeeq Builders, Painting & Maintenance	R 824,454.84	Not indicated	General building repairs including electrical	Open	30-Nov-09	90/10
S166/09	Silver Solutions 899 cc t/a Silvatich Electrical Services	R 328,023.78	Not indicated	Replace main LT main switches	Open	30-Nov-09	80/20
S127/09	Distinctive Choice 308 cc	R 852,960.10	Not indicated	Upgrade	Open	30-Nov-09	90/10
S197/09	Contact Electrical Services	R 547,673.22	Not indicated	Electrical repairs and renovations	Open	30-Nov-09	80/20
G38/09	Bright Idea Projects 1518 cc	R 294,498.48	Not indicated	Upgrade of solar energy	Open	9-Nov-09	80/20
G37/09	MC Multi Services cc	R 347,428.14	Not indicated	Electrical R & R to building	Open	3-Nov-09	80/20
G33/09	Frikkie Cronje Bouers	R 489,144.36	Not indicated	Repairs and Renovations	Open	18-Nov-09	90/10
G31/09	Gibbon Trading 26 cc	R 312,159.75	Not indicated	General Building Repairs and Renovations	Open	26-Nov-09	80/20
G35/09	Gibbon Trading 26 cc	R 1,755,112.08	Not indicated	General repairs and renovations including electrical	Open	26-Nov-09	90/10
G39/09	Bright Idea Projects 1518 cc	R 424,419.15	Not indicated	Standby generator	Open	26-Nov-09	90/10
G40/09	Transform Construction	R 317,868.48	Not indicated	Electrical repairs and renovations	Open	26-Nov-09	80/20
N/A	SAHA	R 2,034,023.32	Not indicated	Legal support to Public Transport Operator Grant and Development of Fare Management System	Limited	9-Sep-09	Not indicated

Vote 11

Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
766-2009/2010	Geostratics	R 999,858.00	4 months	Development of a spatial information system.	Open	08-Nov-09	90/10
769-2009/2010	M.A.D Technology	R 260,596.00	2 months	Supply, delivery and commissioning of a microwave digestion system.	Open	19-Nov-09	80/20
768-2009/2010	Sonitas Ad Vitam	R 219,712.00	1 year	Supply and delivery of overseas periodicals and journals.	Open	20-Nov-09	80/20

Vote 12

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No bids awarded							

Vote 13

Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
No bids awarded							

Vote 7 Late submission for October 09

Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
SD 09/2009 - 2010	Bosasa Youth Development Centres	R 110,570,362.50	5 years	Appointment of a service provider for the management of Horizon Place of Safety that provides temporary care and accommodation for 195 trial awaiting youth for a five year period.	Open	01-Oct-09	90/10

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 Devel	021 483 3209
Vote 10	Transport & Public Works	021 483 6915/6933
Vote 11	Agriculture	021 806 5150
Vote 12	Economic Development and Tou	021 483 9158
Vote 13	Cultural Affairs and Sport	021 483 9558