Bids awarded: August 2009

Vote 1		-				-	
			a second and a		Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
lo bids awarded							
/ote 3							
					Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
						Training Date not	
				Training to Municipal officials on the		determined yet	
			2 Day Training course. Training date not	preparation of GRAP Compliant Annual		(2day training	
AWCFIN 02/2009/10	PriceWaterHouseCoopers Incorporated	R 9,975.00	determined yet.	Financial Statement	Limited	course)	80/20
/ote 4							

VOLE 4							
					Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
No bids awarded							

Vote 5							
Contract Number	Name of Contractor	Contract Value	Contract Period		Method of Procurement	Date Awarded	80:20/90:10
B/WCED 1129/09	African Kaleidoscope Events	R 495,086.04	18 -Sep- 2009 (1 day)	An events manager to manage and co- ordinate the Provincial Banquet of the National Teaching Awards on 18 September 2009 in the Cape area for 400 guests	Open	20-Aug-09	90/10
B/WCED 1134/09	Pace Career Centre (Pty) Ltd	R 719,600.00	17-Oct-2009 - 7-Nov-2009	Render Career Guidance Training to 400 grade 7 and 100 grade 10-12 Life Orientation Educators	Limited	27-Aug-09	90/10
B/WCED 1143/09	Education Alive	R 488,899.00	7-Sep-2009 - 30-Oct-2009	Provision of focused tuition and support in mathematics, physical sciences, accounting and English home language and English first additional language in grade 12 to enhance, ensure and elevate their level of success in the final grade 12 examinations in	Open	26-Aug-09	80/20
B/WCED 1168/09	Bytes Communication Systems	R 709,306.94	3-Aug-2009 - 7-Sep-2009	To upgrade the PABX system at the Grand Central Towers, Golden Acre and Atterbury House	Limited	03-Aug-09	Selected Service Provider
B/WCED 1170/09	JRO Swanepoel	R 68,482.57	17-Aug-2009 - end 4th school term 2009	Learner Transport Scheme	Limited	13-Aug-09	80/20
B/WCED 1171/09	JRO Swanepoel	R 49,610.88	17-Aug-2009 - end 4th school term 2009	Learner Transport Scheme	Limited	13-Aug-09	80/20

					Method of		
ontract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
eorge							
				Supply of a Flexible Fibrescope Washer	_		
H001/2009 H002/2009	Energy X-Ray Scientific Group	R 219,500.00	Not specified		Open	12-Jun-09 12-Jun-09	80:20 80:20
		R 225,594.60	Not specified		Open		80:20
H005/2009	Tecmed	R 107,205.18	Not specified	Supply of a Laparoscopy Insufflator	Open	12-Jun-09	80:20
gerberg Academic							
/gerberg Academic				Upgrading of the existing Telephone			1
BH204/2009	GijimaAst Holdings (Pty) Ltd	R 953,553.00	Ad hoc	System at Tygerberg Hospital	Limited	24-Aug-09	90:10
oote Schuur							
SH 5/2009	Ysterplaat Medical Supplies CC	R 336,000.00	Not indicated	8x Defibrillators	Limited	28-Aug-09	80:20
SH 4/2009	SSEM Mthembu Medical	R 682,666.20	Not indicated	11x Patient Monitors	Limited	28-Aug-09	90:10
orcester							
DH1A/2009	SSEM Mthembu	R 103,320.00	Not indicated	Video Laryngoscope	Not indicated	29-May-09	Not indicated
DH6A/2009	General Optical	R 193,344.00	Not indicated	Binocular Indirect Opthalmo Microscope	Not indicated	31-Aug-09	Not indicated
aarl			1	1		-	1
				Supply, Delivery, Installations,			
				Demonstration, and Commissioning of			
H 6/09	Medhold Medical	R 109,216.89	Not specified	Three Cardio Recorders for Paarl Hospital	Limited	25-Aug-09	80:20
				Supply, Delivery, Installations,			
				Demonstration, and Commissioning of			
				Two General Bucky Rooms with Ceiling			
				Suspension for X-Ray Dept of Paarl Hospital	_		
H 05/09	Energy X-Ray Medical Electronic Distributors	R 1,548,463.00 N/A	Not specified 1 Year	Maintenance Service	Open Extension	24-Jul-09	90:10 N/A
ot indicated	Medical Electronic Distributors	N/A	1 Year	Maintenance Service	Extension	12-Jun-09	N/A
ead Office							
ead Office	Great Octave Trading t/a Ramed		1				1
	Smith and Nephew Pharmaceuticals						
	Medis (Ptv) Ltd						
	Rapitrade 458 (Pty) Ltd						
	Rapitrade 458 (Pty) Ltd No-Med Distributors CC						
				Supply and delivery of bandages,			
	Fazaagh Med CC Botho Health Care			dressing, tapes, plasters and products for			
CDOH 19/2008	Botho Health Care Micro Medical Products	R 43,500,000.00	1 Dec 09 - 30 Nov 11	acute and chronic wounds to all hospitals/	Extension	01-Dec-08	90:10
0001110/2006		R 43,500,000.00	1 Dec 08 - 30 NOV 11	institutions under the control of the	LAGIONI	01-060-08	30.10
	Thebe Medical (Pty) Ltd			Department of Health: Provincial			
	Dinaledi Medical (Pty) Ltd		1	Government of the Western Cape.	1	1	1

West Coast Tech Stelmed CC

	7						
Vote 7					Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period			Date Awarded	80:20/90:10
				Appointment of a service provider to			
				implement a media and marketing strategy			
				on substance abuse and child protection			
B 04/0000 0000		D 0 470 400 00		for 18 months on behalf of the Department			00.40
SD 04/2008-2009	Sakaza Communications	R 3,179,136.00	18 Months	of Social Development	Open	09-Aug-09	90:10
				Appointment of a service provider for the			
				design, layout and printing of the full- length annual report 2008/2009 &			
				2009/2010, annual report executive			
				summary 2008/2009 & 2009/2010, the			
				strategic plan 2010-2015, as well as the			
SD 08/2009-2010	Amazon Media	R 863,311.74	2 Years	annual performance plan for a	Open	21-Aug-09	90:10
		1		Appointment of a service provider for the			
		1		management of Horizon Place of Safety			
		1		that provides temporary care and			
				accommodation for 195 trial awaiting youth			
SS 05/2005-2006	Bosasa Operations	R 58,078,800.00	3 Years	for a three-year period	Open	31-Oct-05	N/A

/ote 8							
Contract Number	Name of Contractor	Contract Value	Contract Period		Method of Procurement	Date Awarded	80:20/90:10
				Request for approval to increase the scope			
				of work with Development Action Group (DAG) to undertake the unblocking of ten			
TD 05/2009/2010	Development Action Group (DAG)	R 1,051,157.00	N/A		Limited	Aug-09	90/10
				MIG -Proposed expansion to the existing project management consultant			
				appointment: Aurecon Consulting			
TD 06/2009/2010	Aurecon	R 184,000.00	N/A	Engineers.	Limited	Aug-09	N/A
				Approval to deviate from normal			
				procurement procedures to obtain only one			
				bid to appoint a service provider to attend to editing tasks relating to National Debtors			
TD 07/2009/2010	Leon Rautenbach Consultants	R 300,000.00	18 August - 31 March 2010	Systems (NDS)	Limited	Aug-09	80/20
				Approval to deviate from normal bid			
				procedures and employ limited bidding for			
TD 08/2009/2010	Jobvest	R 500.000.00	1 August - 31 August 2009	the procurement of advertising services for: Jobvest	Limited	Aug-09	80/20

Vote 9						
Contract Number	Name of Contractor	Contract Value	Contract Period	Method of Procurement	Date Awarded	80:20/90:10

Vote 10							-	
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10	
6033/09	Cube Civil Construction cc	R 443,707.84	3 months	General building repairs including electrical	Open	12-Aug-09	80/20	
6049/09	Injango Construction	R 753,888.50	3 months	General building repairs including electrical	Open	11-Aug-09	90/10	
052/09	Invameko Trading 126 cc t/a Ithemba Construction	R 331.584.42	3 months	General building repairs	Open	11-Aug-09	80/20	
021/09	Sizisa Ukhanyo Trading 77 cc	R 414,340.41	3 months	General building repairs including electrical	Open	12-Aug-09	80/20	
029/09	M.I.C. Builders	R 405.842.08	3 months	General building repairs including electrical	Open	12-Aug-09	80/20	
047/09	Magesh and Buntu Builders cc	R 498,500.00	3 months	General building repairs including electrical	Open	12-Aug-09	90/10	
048/09	R & R Adams Construction Buiders cc	R 229,411.78	3 months	General building repairs	Open	11-Aug-09	80/20	
5012/09	Gordon Maintenance	R 362,770.08	24 months	General cleaning services	Open	12-Aug-09	80/20	
\$028/09	Zee's Building Service	R 458,525.10	3 months	General reapairs including electrical	Open	12-Aug-09	80/20	
6070/09	Sugarberry Trading 187 cc t/a G&G Construction	R 248,978.56	3 months	General building repairs including electrical	Open	19-Aug-09	80/20	
036/09	Bramley Trading 113 cc t/a Dual Construction	R 454,907.88	3 months	General building repairs including electrical	Open	20-Aug-09	80/20	
\$050/09	Inyameko Trading 126 cc t/a Ithemba Construction	R 650,000.00	3 months	General building repairs	Open	20-Aug-09	90/10	
\$055/09	Aburec Fencing cc	R 221,331.00	3 months	Replace boundary fence	Open	20-Aug-09	80/20	
6059/09	A Ebrahim Contractors	R 449,559.00	3 months	General building repairs including electrical	Open	20-Aug-09	80/20	
022/09	Legimay Investments cc	R 1,148,948.52	4 months	General building repairs including electrical	Open	20-Aug-09	90/10	
6032/09	Injongo Construction	R 249,475.78	3 months	General building repairs including electrical	Open	24-Aug-09	80/20	
6034/09	Acacia Way Trading 65 cc	R 378,360.64	3 months	General building repairs including electrical	Open	24-Aug-09	80/20	
6038/09	Premier Attraction 145 cc	R 347,696.58	3 months	General building repairs including electrical	Open	24-Aug-09	80/20	
\$054/09	Sizisa Ukhanyo Trading 77 cc	R 543,092.35	3 months	General building repairs including electrical	Open	24-Aug-09	90/10	
063/09	Linamandla Business Enterprise	R 661,157.02	3 months	General building repairs including electrical	Open	24-Aug-09	90/10	
040/09	WIVR Electrical Contractors & Electricians	R 265,772.41	3 months	General building repairs including electrical	Open	24-Aug-09	80/20	
090/09	A Ebrahim Contractors	R 719,796.00	3 months	General building repairs including electrical	Open	24-Aug-09	90/10	
091/09	Distinctive Choice 308 cc	R 699,030.90	3 months	General building repairs including electrical	Open	24-Aug-09	90/10	
031/09	Southern Projects	R 340,330.58	3 months	General building repairs including electrical	Open	28-Aug-09	80/20	
6044/09	R & R Adams Construction Buiders cc	R 287,776.70	3 months	General building repairs including electrical	Open	28-Aug-09	80/20	

S046/09	Premier Attraction 145 cc	R 505,513.73	3 months	General building repairs	Open	28-Aug-09	90/10
S051/09	West Cape Property Developers cc	R 424,378.68	3 months	General repairs including electrical	Open	28-Aug-09	80/20
S053/09	WIVR Electrical Contractors & Electricians	R 616,076.04	3 months	General building repairs including electrical	Open	28-Aug-09	90/10
S058/09	R & R Adams Construction Buiders cc	R 334,476.91	3 months	General building repairs including electrical	Open	28-Aug-09	80/20
S061/09	Southern Projects	R 811,733.31	3 months	General building repairs including electrical	Open	28-Aug-09	90/10
S066/09	Dynamic Flooring cc	R 375,600.00	3 months	General building repairs	Open	28-Aug-09	80/20
S068/09	Sugarberry Trading 187 cc t/a G&G Construction	R 404,984.31	3 months	General building repairs including electrical	Open	28-Aug-09	80/20
S078/09	Southern Projects	R 255,369.57	3 months	General building repairs including electrical	Open	28-Aug-09	80/20
S081/09	Adcam	R 660,402.00	4 months	General building repairs including electrical	Open	28-Aug-09	90/10
S082/09	Abda Projects	R 807,000.00	6 months	Replace existing fence along De Waal Drive	Open	28-Aug-09	90/10
S083/09	FB Plaster	R 422,396.10	3 months	General building repairs including electrical	Open	28-Aug-09	80/20
S096/09	Active Management Services (Pty) Ltd	R 1,280,826.25	5 months	Storm damage, repairs to Lemoenkloof Road	Open	28-Aug-09	90/10
S0105/09	West Cape Property Developers cc	R 310,484.13	3 months	General building repairs including electrical	Open	28-Aug-09	80/20
G19/09	Rose & Rose Project Management t/a R & R Projects	R 323,757.72	Not indicated	Repairs and Renovations	Open	19-Aug-09	90/10
G11/09	Henk Harmse Wonings cc	R 589,833.72	5 months	General building repairs including electrical	Open	24-Aug-09	90/10
G12/09	Gribbon Trading 26 cc	R 534,922.20	5 months	General building repairs	Open	24-Aug-09	90/10
G15/09	AJ Enterprises	R 526,997.84	5 months	General building repairs including electrical	Open	24-Aug-09	90/10
G16/09	Transformation Construction	R 621,066.00	5 months	General building repairs including electrical	Open	24-Aug-09	80/20
G20/09	Transformation Construction	R 206,180.40	3 months	Replace poles post tops of streetlights	Open	24-Aug-09	80/20
G23/09	Sbongile Engineering cc	R 598,952.00	4 months	Upgrade water supply and medical gas	Open	25-Aug-09	90/10
G24/09	Gribbon Trading 26 cc	R 404,130.00	4 months	General upgrading	Open	25-Aug-09	80/20
G25/09	L & R Enterprises	R 443,987.93	5 months	General building repairs	Open	31-Aug-09	80/20

Vote 11							
					Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
				Supply and delivery of dairy concentrate			
761-2009/2010	Nova Feeds	R 885,780.00	1 year	for the Outeniqua Research Farm	Open	11-Aug-09	90/10

Vote 12							
					Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
No bids awarded							

Vote 13							
					Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
CAS01/2009	Amazone Media	R 498,707.40	2 years	Library Magazine	Open	12-Aug-09	80/20
ROD 18 JUNE 2009	Heart 104.9 FM	R 160,000.00	2-3 weeks	Broadcasting	Limited	14-Aug-09	80/20
ROD 3 July 2009	Cape Craft And Design Institute	R 1,800,000.00	12 months	Promotional items	Limited	11-Aug-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 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