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
				Appointment of a service provider to conduct a comprehensive quantitative market research that will measure various identified issues within the			
FMA 009/09	Citizen Surveys (Pty) LTD	R 546,151.10	Did not indicate	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		1		T	Method of		1
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
None	<u>_</u>						
Vote 5					Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	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
			01 November 2009 - 31	Provide a 24 hour security (access control and guarding), including weekends and public holidays at the Metro North Education District Office,			
B/WCED 1121/08	Kuffs Security Services	R 622,657.92	October 2011	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 (CTLI) at Nooiensfontein Road, Kuilsriver.	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, Nociensfontein Road, Kuilsriver	Open	18-Sep-09	90/10
DAMOED 44 40/00	Educatedora	D 070 705 07	18 September 2009 - 27	Supply and deliver 554 bags containing Human Movement Development Equipment (WCED)	0	44.0== 00	20140
B/WCED 1140/09	Edusolutions	R 878,765.87	November 2009	coming from quintiles 1 to 3. Supply and deliver 554 bags containing Human Movement	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	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
	itakarie	1,366,960.00	November 2009	conning from quintiles 1 to 3.	Орат	14-3ер-03	90/10
Vote 6					Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
Red Cross IBN 601/2009	Philips Modical Statemen	ID 9 442 067 00	In/a	ICT Sconner	Onen	114 Son 00	100/10
	Philips Medical Systems	R 8,442,067.00	N/A	CT Scanner	Open	14-Sep-09	90/10
Groote Schuur		1					
GSH 13/2009	High Tech Medical Services CC	R 141,006.60	Ad hoc	1 x Colonovidescope 2 x Chase 24 Combi - Steamer Oven,	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 Overi, 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			<u> </u>				
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
	IR Pope & Sons (Pty) Ltd	R 1,063,440.00		Digital radio equipment to Emergency			
WCDOH 212/2009	RFG Electronics CC	R 131,400.00	N/A	Medical Services	Open	30-Sep-09	90/10
Vote 7				<u> </u>	Mathad of		1
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10

Structural, roof cleaning and painting including electrical Open 9-Sep-09 80/20	1	I	I				1	
Base					Appointment of a service provider for			
15 05/030-00-000								
Section Sect								
March Marc								
Contract Number Name of Contractor Contract Value Contract Period Contract	\$5,05/2005-2006	Rosasa Operations	P 1 647 504 30	1 month		Extension	Not indicated	90/10
Command Number Command Value Command Val		Dodasa Operations	1 1,047,004.00	THOTAL	2003	LAGISION	140t indicated	30/10
Contract Number Number of Contractor Contract Value	Vote 8		I			Method of		
Control Cont	Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract		Date Awarded	80:20/90:10
Control Cont								
Color Colo								
Color Tourism Fee Management Pee National Colores Pee National					made by five (5) district			
Case of Coloration Process Pro								
Colifornia Price Waterboare Coopers P. 201.00.00 NA Object of preventors Open 2-0-0-00 Open Op					mainstreaming the rights of persons			
Approved to devide from normal bid procedures and empty intend 1-56p-01 2019 2								
Scherbishase Community 1.738.446.00 NA Polyace to the appointment of the appointm	LGH 01/2009/2010	Price Waterhouse Coopers	R 804,859.00	N/A		Open	21-Sep-09	90/10
Scherbishase Community 1.738.446.00 NA Polyace to the appointment of the appointm					Approval to deviate from normal hid			
Separation Sep								
Decision Decision Decision Community Decision Decision								
Contract Number Name of Contractor Contract Value Contract Period Description of Contract Processional Procession Contract Period Contract Period Processional Procession Contract Period Processional Procession Contract Period Contract Per					township layout for Joe Slovo phase 3			
Contract Number Name of Contractor	LTD 09/2009/2010	Developments (PTY) LTD	R 1,739,640.00	N/A	(N2 gateway).	Limited	1-Sep-09	90/10
Contract Number Name of Contractor Contract Value Contract Period Description of Contract Value	Vote 9]						
EADP12009 Guider Associates	Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract		Date Awarded	80-20/90-10
April Apri	Made Hallipoi			- Initiati of Iou				
EB22009 AnriGIS (Phy) Ltd R 296,552.00 6 months To assist the Department with the destination of the lengested Wide-enabled less than the length with the length wide-enabled less than the length wide-enabled length wide-enabled less than the length wide-enabled length wide-enabl	EADB1/2000	Golder Accepiates	P 1 020 279 00	16 months		Onen	11 Son 00	00/10
B22009 Africials (Phy) Ltd R 298,982.00 6 months Soggraphical information System as Soggraphical information of contract Value of Soggraphical Information System as Soggraphical Information System as Soggraphical Information System as Soggraphical Information System as Soggraphical Information Information System as Soggraphical Information Information System as Soggraphical Information Infor	LADF 1/2009	Golder Associates	1,030,376.00	TO ITIOTICIS	Cape Flovince	Орен	11-3ep-09	50/10
Bez2009 ArriGIS (Phy) Ltd R 295,992.00 6 months R 295,092.00 7 month								
Name of Contract Period Security (Phy) Ltd R 299,592.00 6 months Name of Contract Period Security (Phy) Ltd R 299,592.00 6 months Name of Contract Period Security (Phy) Ltd R 299,592.00 6 months Name of Contract Period Security (Phy) Ltd R 2,887,694.16 Security (Phy) Ltd R 2,897,694 Security (Phy) Ltd R 2								
Notice 19					Geographical Information System as			
Victor 19	LB2/2009	AfriGIS (Pty) Ltd	R 299,592.00	6 months		Limited	30-Sep-09	80/20
Contract Number Name of Contractor Contract Value Contract Period Description of Contract Method of Procurement Date Awarded 80.2090:19				•		I.		
Contract Number Name of Contractor Contract Value Contract Period Description of Contract Method of Procurement Date Awarded 80.2090:19	Vote 10	1						
Schelema & Company (Pty) Ltd. R 2,887,894.16 S. months Restoration of roof Open 3-Sep-09 9010								
Stricking Abda Projects R 190,000.00 4 months Repair and areas or concerns interest & Copen 3-Sap-09 80/20	Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract		Date Awarded	80:20/90:10
Sample Zaefah Contractors R. 485,951.33 3 months General building repairs including General building repairs General building repairs General building repairs including General b						Procurement		
State	S103/09	Scheltema & Company (Pty) Ltd	R 2,887,694.16	5 months	Restoration of roof Repair and renovations internal &	Procurement Open	3-Sep-09	90/10
Section Common	\$103/09 \$106/09	Scheltema & Company (Pty) Ltd Abda Projects	R 2,887,694.16 R 190,000.00	5 months 4 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including	Procurement Open Open	3-Sep-09 3-Sep-09	90/10
Septiment Sept	S103/09 S106/09 S030/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors	R 2,887,694.16 R 190,000.00 R 485,951.33	5 months 4 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including	Procurement Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09	90/10 80/20 80/20
Southern Projects R 321,926.88 3 months electrical	S103/09 S106/09 S030/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors	R 2,887,694.16 R 190,000.00 R 485,951.33	5 months 4 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical	Procurement Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09	90/10 80/20 80/20
Social Southern Projects R 321,926,88 3 months electrical Copen 7-Sep-09 80/20	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23	5 months 4 months 3 months 3 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical	Procurement Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09	90/10 80/20 80/20 80/20 90/10
S062/09 CC	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23	5 months 4 months 3 months 3 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical General building repairs including electrical	Procurement Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09	90/10 80/20 80/20 80/20 90/10
Sobs/109 Beso Inala Construction R 395,601.02 3 months electrical Open 7-Sep-09 80/20	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects	R 2.887.694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25	5 months 4 months 3 months 3 months 3 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical General building repairs including electrical General building repairs General building repairs General building repairs General building repairs	Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20
S097/09 Abda Projects R 1,350,000.00 4 months delectrical Copen 7-Sep-09 90/10	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical General building repairs General building repairs General building repairs including electrical General building repairs including	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20
Sep7/09 Abda Projects R 1,350,000.00 4 months electrical Open 7-Sep-09 90/10	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$027/09 \$062/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48	5 months 4 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20
S110/09 Mor-Electric oc	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$027/09 \$062/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48	5 months 4 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20
S110/09 Mor-Electric oc	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$027/09 \$062/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48	5 months 4 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20
Section General building repairs including Section Section	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$027/09 \$062/09 \$097/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00	5 months 4 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20 90/10
S093/09 Greystone Trading 352 cc R 397,768.80 3 months electrical Open 9-Sep-09 80/20	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$069/09 \$097/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc	R 2,887,694,16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 6 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 8-Sep-09	90/10 80/20 80/20 90/10 80/20 90/10 80/20 80/20 90/10
S073/09 Golden Rewards 653 cc	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$069/09 \$097/09 \$110/09 \$060/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 6 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs including	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 8-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20 90/10 90/10
S073/09 Golden Rewards 653 cc R 412,660.00 3 months Including electrical Open 9-Sep-09 80/20	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$069/09 \$097/09 \$110/09 \$060/09 \$093/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc	R 2,887,694,16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 5 months 5 months 5 months 7 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 8-Sep-09 9-Sep-09	90/10 80/20 80/20 90/10 80/20 80/20 80/20 80/20 90/10 90/10 80/20 80/20
S064/09 Hammer and Chisel Construction R 640,390.21 3 months General building repairs including electrical Open 10-Sep-09 90/10	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$069/09 \$097/09 \$110/09 \$060/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc	R 2,887,694,16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 5 months 5 months 5 months 7 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 8-Sep-09 9-Sep-09	90/10 80/20 80/20 90/10 80/20 80/20 80/20 80/20 90/10 90/10 80/20 80/20
S064/09 Hammer and Chisel Construction R 640,390.21 3 months electrical Open 10-Sep-09 90/10	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$069/09 \$097/09 \$110/09 \$060/09 \$093/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc Simpson Suppliers	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80 R 368,613.30	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 6 months 3 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 9-Sep-09 9-Sep-09 9-Sep-09	90/10 80/20 80/20 90/10 80/20 90/10 80/20 90/10 90/10 80/20 80/20
S026/09 Gcinikhaya Civil and Construction R 439,514,46 3 months General building repairs including Open 18-Sep-09 80/20	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$062/09 \$097/09 \$110/09 \$060/09 \$093/09 \$019/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc Simpson Suppliers Golden Rewards 653 cc	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80 R 398,6613.30 R 412,660.00	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 6 months 5 months 3 months 3 months 4 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs General building repairs Structural, roof cleaning electrical General building repairs Structural, roof cleaning and painting including electrical General building repairs	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 8-Sep-09 9-Sep-09 9-Sep-09 9-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20 90/10 90/10 90/10 80/20 80/20 80/20 80/20
S026/09 Gcinikhaya Civil and Construction R 439,514.46 3 months electrical Open 18-Sep-09 80/20	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$062/09 \$097/09 \$110/09 \$060/09 \$093/09 \$019/09 \$073/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc Simpson Suppliers Golden Rewards 653 cc Hammer and Chisel Construction	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 3444,543.00 R 397,768.80 R 397,768.80 R 397,768.80 R 747,169.50	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 5 months 5 months 5 months 5 months 7 months 7 months 7 months 8 months 9 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs General building repairs General building repairs Structural, roof cleaning and painting including electrical General building repairs	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 8-Sep-09 9-Sep-09 9-Sep-09 9-Sep-09 9-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20 80/20 90/10 90/10 80/20 80/20 80/20 80/20 80/20 80/20 80/20 80/20
S112/09 Inyameko Trading 377 cc R 800,873.37 3 months renovations Open 22-Sep-09 90/10	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$069/09 \$097/09 \$110/09 \$060/09 \$093/09 \$019/09 \$074/09 \$064/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc Simpson Suppliers Golden Rewards 653 cc Hammer and Chisel Construction	R 2,887,694,16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80 R 368,613.30 R 412,660.00 R 747,169.50 R 640,390.21	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 5 months 5 months 5 months 7 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs General building repairs General building repairs Seneral building repairs General building repairs	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 9-Sep-09 9-Sep-09 9-Sep-09 9-Sep-09 10-Sep-09	90/10 80/20 80/20 90/10 80/20 90/10 80/20 80/20 90/10 90/10 90/20 80
S151/08 Grinaker LTA Building Cape R 394,860,368.67 37 months works Open 22-Sep-09 90/10 S151/08 Juro Piping cc R 717,615.41 5 months patients Open 22-Sep-09 90/10 General building repairs including Open 22-Sep-09 90/10	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$062/09 \$069/09 \$110/09 \$060/09 \$033/09 \$073/09 \$074/09 \$064/09 \$039/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc Simpson Suppliers Golden Rewards 653 cc Hammer and Chisel Construction Hammer and Chisel Construction	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80 R 368,613.30 R 412,660.00 R 747,169.50 R 640,390.21 R 427,676.70	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 5 months 5 months 5 months 7 months 7 months 8 months 9 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs General building repairs General building repairs Structural, roof cleaning and painting including electrical General building repairs including electrical General building repairs including electrical	Procurement Open Open Open Open Open Open Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 9-Sep-09 9-Sep-09 9-Sep-09 10-Sep-09 11-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20 80/20 90/10 90/10 80/20 80
Centre and create room for psychiatric	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$027/09 \$062/09 \$099/09 \$110/09 \$093/09 \$019/09 \$073/09 \$074/09 \$084/09 \$039/09 \$039/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc Simpson Suppliers Golden Rewards 653 cc Hammer and Chisel Construction Hammer and Chisel Construction Petersen Plumbing & Building Works Gcinikhaya Civil and Construction	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80 R 368,613.30 R 412,660.00 R 747,169.50 R 640,390.21 R 427,676.70 R 439,514.46	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 5 months 5 months 5 months 5 months 7 months 7 months 8 months 9 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs including electrical General building repairs General building repairs General building repairs including electrical	Procurement Open Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 8-Sep-09 9-Sep-09 9-Sep-09 10-Sep-09 11-Sep-09 18-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20 80/20 90/10 90/10 80/20 80
S151/08 Juro Piping cc R 717,615.41 5 months patients Open 22-Sep-09 90/10 General building repairs including Company of the patients Company of the pati	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$062/09 \$097/09 \$110/09 \$060/09 \$073/09 \$073/09 \$074/09 \$064/09 \$039/09 \$039/09 \$039/09 \$039/09 \$039/09 \$054/09 \$054/09 \$056/09 \$056/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc Simpson Suppliers Golden Rewards 653 cc Hammer and Chisel Construction Hammer and Chisel Construction Petersen Plumbing & Building Works Gcinikhaya Civil and Construction Inyameko Trading 377 cc	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80 R 396,613.30 R 412,660.00 R 747,169.50 R 640,390.21 R 427,676.70 R 439,514.46 R 800,873.37	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 4 months 5 months 5 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs including electrical	Procurement Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 9-Sep-09 9-Sep-09 10-Sep-09 11-Sep-09 11-Sep-09 11-Sep-09 12-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20 80/20 90/10 90/10 90/20 80
	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$062/09 \$097/09 \$110/09 \$060/09 \$073/09 \$073/09 \$074/09 \$064/09 \$039/09 \$039/09 \$039/09 \$039/09 \$039/09 \$054/09 \$054/09 \$056/09 \$056/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc Simpson Suppliers Golden Rewards 653 cc Hammer and Chisel Construction Hammer and Chisel Construction Petersen Plumbing & Building Works Gcinikhaya Civil and Construction Inyameko Trading 377 cc	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80 R 396,613.30 R 412,660.00 R 747,169.50 R 640,390.21 R 427,676.70 R 439,514.46 R 800,873.37	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 4 months 5 months 5 months 3 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs Including electrical General building repairs including electrical General building repairs including electrical General building repairs soluting electrical General building repairs including electrical Feneral building repairs including electrical General building repairs including electrical Feneral building repairs including electrical Feneral building repairs including electrical Feneral building repairs including electrical	Procurement Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 9-Sep-09 9-Sep-09 10-Sep-09 11-Sep-09 11-Sep-09 11-Sep-09 12-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20 80/20 90/10 90/10 80/20 80
\$042/09 Visiman R 207,771.71 3 months electrical Open 25-Sep-09 80/20	\$103/09 \$106/09 \$030/09 \$076/09 \$080/09 \$095/09 \$062/09 \$062/09 \$097/09 \$110/09 \$060/09 \$073/09 \$073/09 \$074/09 \$064/09 \$039/09 \$039/09 \$039/09 \$039/09 \$039/09 \$039/09 \$0312/09 \$0312/09	Scheltema & Company (Pty) Ltd Abda Projects Zaelfah Contractors Iziyoni Trading 54 cc Linamandla Business Enterprise Promania 113 cc Southern Projects Ekasi Cleaning and Security Services cc Beso Inala Construction Abda Projects Mor-Electric cc Southern Projects Greystone Trading 352 cc Simpson Suppliers Golden Rewards 653 cc Hammer and Chisel Construction Hammer and Chisel Construction Petersen Plumbing & Building Works Gcinikhaya Civil and Construction Inyameko Trading 377 cc Grinaker LTA Building Cape	R 2,887,694.16 R 190,000.00 R 485,951.33 R 230,305.88 R 530,253.23 R 432,552.25 R 321,926.88 R 449,883.48 R 395,601.02 R 1,350,000.00 R 1,794,730.50 R 444,543.00 R 397,768.80 R 396,613.30 R 412,660.00 R 747,169.50 R 640,390.21 R 427,676.70 R 439,514.46 R 800,873.37 R 394,860,368.67	5 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 5 months 5 months 5 months 5 months 5 months 7 months 7 months 8 months 9 months	Restoration of roof Repair and renovations internal & external areas of creche General building repairs including electrical Internal repairs including electrical General building repairs including electrical Replacement of high tenion switches with SF 6 safe ring 5-way unit General building repairs General building repairs including electrical General building repairs including electrical General building repairs Structural, roof cleaning and painting including electrical General building repairs including electrical	Procurement Open	3-Sep-09 3-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 4-Sep-09 7-Sep-09 7-Sep-09 7-Sep-09 8-Sep-09 9-Sep-09 9-Sep-09 10-Sep-09 11-Sep-09 11-Sep-09 18-Sep-09 22-Sep-09	90/10 80/20 80/20 80/20 90/10 80/20 80/20 80/20 80/20 90/10 90/10 90/10 90/10 90/10 90/10 90/10 90/10 90/10 90/10 90/10 90/10

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	Abaphumeleli Trading 318 cc t/a						
S020/09 S045/09	Sadiyah Construction Golden Rewards 653 cc	R 548,094.55 R 422,900.00	3 months 3 months	General building repairs General building repairs	Open Open	25-Sep-09 25-Sep-09	90/10 80/20
3043/09	Golden Rewards 655 CC	1 422,900.00	3 monus	General building repairs	Орен	23-3ep-09	00/20
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
000200	Grayatana maanig saz sa	1000,112.00	o monaro	General building rapairs and	орил	20 000 00	00/10
S113/09	Castlehill Trading 252 cc	R 261,360.00	3 months	renovations	Open	25-Sep-09	80/20
S099/09	Izinyoni Trading 54 cc	R 249,640.05	3 months	Storm water repairs General building repairs including	Open	25-Sep-09	80/20
S100/09	Mainstruct Projects cc	R 480,000.00	3 months	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 S104/09	T and T Fire and Safety t/a Fire Abda Projects	R 1,339,230.00 R 363,500.00	24 months 4 months	Servicing of fire equipment Add cover for gg vehicles	Open Open	28-Sep-09 28-Sep-09	90/10 80/20
010-703	Abda i Tojecio	17 303,300.00	4 monais	Repairs and renovations to roof	Орил	20 Ocp 03	00/20
S098/09	Imvusa Trading 945 cc	R 356,453.00	3 months	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
				Upgrade water supply and hot water			
G26/09	Gribbon Trading 26 cc	R 283,911.30	N/A	reticulation	Open	10-Sep-09	80/20
G27/09	Eve Contractor	R 430,638.42	N/A	External Repairs & Renovation General building repairs including	Open	9-Sep-09	80/20
G22/09	Flashcor 146 cc	R 644,492.16	N/A	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
				Flood Damage Repairs to Main Road			
G8110.1	New Heights 232	R 44,258,028.73	9 months	401 in the Uniondale Area	Open	1-Sep-09	90/10
C865.4	Drink & Hoolth (Dt.) Ltd	R 33,891,103.92	12 months	Flood Damage Repairs on Truck Road 2 Section to Slope Failures in the Groot River Pass	Open	1-Sep-09	90/10
	Brink & Health (Pty) Ltd						
C880.5	Adenco Construction	R 6,292,339.45	19 months	Koeberg Interchange Street Lighting Street lighting on Trunk Road 9	Open	15-Sep-09	90/10
				Section 1 between Koeberg			
C707.6	Racec Electrification	R 73,445,449.56	13 months	Intercahange and Old Oak Road	Open	23-Sep-09	90/10
				Routine Road Maintenance on Main Road 286 and Divisional Road 1312			
R/MT 101/2010	The Business Zone t/a Magic Moppers	P 1 247 824 05	9 months	and Divisional Road 1297 from Heidelberg to	Open	30-Sep-09	90/10
101011 10112010	The Business Zone va Magic Moppers	17,247,024.00	3 months	Supply an delivery of Two (2)	Орил	30-0cp-03	30/10
R/M 8/2009	Absolute Ablutions	R 259,382.00	N/A	Caravans, Two Berth Extra Heavy Duty	Open	15-Sep-09	80/20
IV/W 0/2009	Absolute Abidions	K 209,302.00	IVA	Supply and delivery of Five (5)	Орен	13-3ep-09	00/20
R/M 10/2009	Goodall Industrial	R 112,500.00	N/A	Vibratory Compactors 70 kg	Open	15-Sep-09	80/20
				Supply and Delivery of Twenty-One (21) Heavy Duty Nylon Brush Cutter			
R/M 16/2009	Turfmaster 79899.75	R 79,899.75	N/A	Mowers	Open	15-Sep-09	80/20
				Supply and Delivery of Two (2)			
R/M 19/2009	HA Plant & Maintenance	R 254,761.50	N/A	Double Vibration Rollers 900kg	Open	15-Sep-09	80/20
				Supply and Delivery of One (1) Roller,			
R/M 21/2009	Kemach	R 442,548.00	N/A	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
10101 24/2003	Eawiinowei & Repail Centre	100,010.12	147	Control Coaws	Орил	10-0cp-00	00/20
54400000		5 / 222 / 22		Supply and Delivery of Two (2) 4x4			
R/M 26/2009	Babcock Equipment	R 1,062,138.00	N/A	Loader?Backhoes 51 to 70 kw Supply and Delivery of Two (2)	Open	15-Sep-09	90/10
R/M 27/2009	Drostdy Ingenieurswerke	R 432,060.00	N/A	Trailers, Fuel, 3000 Litre	Open	15-Sep-09	80/20
				Supply and Delivery of One Heavy-			
				Duty, Three Axle Water Sprinkler Truck, 11000 Litre with 100mm			
R/M 33/2009	AAD Truck & Bus, Table View	R 1,237,767.00	N/A	Hydraulic Pumps	Open	15-Sep-09	90/10
\$039/09		R 427,676.70	3 months	General building repairs	Open	11-Sep-09	80/20
	<u> </u>						
Vote 11	-				Method of		
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
				Design/ layout/ printing and binding of	Procurement		
Contract Number 738-2008/2009	Name of Contractor Shumani Printers	Contract Value R 307,700.50	Contract Period 1 year	Design/ layout/ printing and binding of various publications		Date Awarded 30-Sep-09	80:20/90:10 80/20
				Design/ layout/ printing and binding of	Procurement		
738-2008/2009 735-2008/2009	Shumani Printers	R 307,700.50	1 year	Design/ layout/ printing and binding of various publications Rendering of a catering service at	Procurement Extension	30-Sep-09	80/20
738-2008/2009 735-2008/2009 Vote 12	Shumani Printers Pitseng Site Services	R 307,700.50 R 322,560.00	1 year	Design/ layout/ printing and binding of various publications Rendering of a catering service at Elsenburg	Procurement Extension Extension Method of	30-Sep-09 30-Sep-09	80/20 80/20
738-2008/2009 735-2008/2009 Vote 12 Contract Number	Shumani Printers	R 307,700.50	1 year	Design/ layout/ printing and binding of various publications Rendering of a catering service at	Procurement Extension Extension	30-Sep-09	80/20
738-2008/2009 735-2008/2009 Vote 12	Shumani Printers Pitseng Site Services	R 307,700.50 R 322,560.00	1 year	Design/ layout/ printing and binding of various publications Rendering of a catering service at Elsenburg	Procurement Extension Extension Method of	30-Sep-09 30-Sep-09	80/20 80/20
738-2008/2009 735-2008/2009 Vote 12 Contract Number None	Shumani Printers Pitseng Site Services	R 307,700.50 R 322,560.00	1 year	Design/ layout/ printing and binding of various publications Rendering of a catering service at Elsenburg	Procurement Extension Extension Method of	30-Sep-09 30-Sep-09	80/20 80/20
738-2008/2009 735-2008/2009 Vote 12 Contract Number None Vote 13	Shumani Printers Pitseng Site Services Name of Contractor	R 307,700.50 R 322,560.00 Contract Value	1 year 1 year Contract Period	Design/ layout/ printing and binding of various publications Rendering of a catering service at Elsenburg	Procurement Extension Extension Method of Procurement Method of	30-Sep-09 30-Sep-09 Date Awarded	80/20 80/20 80:20/90:10
738-2008/2009 735-2008/2009 Vote 12 Contract Number None	Shumani Printers Pitseng Site Services	R 307,700.50 R 322,560.00	1 year	Design/ layout/ printing and binding of various publications Rendering of a catering service at Elsenburg	Extension Extension Method of Procurement	30-Sep-09 30-Sep-09	80/20 80/20

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