

**Bids awarded:
October 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
Limited Bidding	ICAS	R 61,025.40	1 October 2009 - 31 March 2010	Employee Assistance Programme	Extension	01-Oct-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
No bids awarded							
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 11124/09	University of Cape Town (Schools Development Unit)	R 7,611,200.65	1 October 2009 - 26 February 2010	Service 1: Administer prepared Literacy and Numeracy test to all Grade 6 learners, in approximately 1100 identified Public Ordinary Schools in the Western Cape, as well as the questionnaire which must be completed by educators at these schools between 1 October 20and 26 February 2010. (Schools with less than 5 grade 6 learners will not be tested.)	Open	22-Oct-09	90/10
B/WCED 11128/09	Cape Peninsula University of Technology (CPUT)	R 5,928,610.00	29 November 2009 - 31 July 2010	Provision of one or two marking centres, including accommodation and catering for markers of the 2009 November/ December National Senior Certificate examinations and ABET level 4 examinations answer scripts as well as the 2010 June/July examinations.	Open	21-Oct-09	90/10
B/WCED 1131/09	Service Products	R 19,996,383.65	4 November - 31 October 2012	Supply and deliver school furniture to schools in the WCED over a period of three years.	Open	30-Oct-09	90/10
B/WCED 1131/09	Stalph 255 (ta Furnitech)	R 10,352,163.47	4 November - 31 October 2012	Supply and deliver school furniture to schools in the WCED over a period of three years.	Open	30-Oct-09	90/10
B/WCED 1131/09	Tedjen - Reboni Joint Venture	R 1,929,452.88	4 November 2009 - 31 October 2012	Supply and deliver school furniture to schools in the WCED over a period of three years.	Open	30-Oct-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
Metropole Regional Office No bids awarded							
Valkenberg No bids awarded							
Western Cape Rehabilitation Centre No bids awarded							
Alexandra Hospital No bids awarded							
Westcoast District Office No bids awarded							
Swartland No bids awarded							
Vredenburg No bids awarded							
Vredendal 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 3/2009	Clinix Renal Care S.A (Pty) Ltd.	R 440,000.00	N/A	3 X Haemodialysis Machines	Open	Ad hoc	80:20
GSH 10/2010	Synthes (Pty) Ltd.	R 194,779.96	N/A	1 X Pneumatic Drill System with attachments for use OPD (Hand Surgery)	Open	Ad hoc	80:20
GSH PT4/2007	Zizi Business Solutions	R 3,447,888.72	1 November 2009 - 31 October 2010	Supply & Delivery of a general ward aide service	Extension	1 November 2007 - 31 October 2009	90:10
GSH 7/2009	Synthes (Pty) Ltd.	R 341,482.90	Ad hoc	1 X Pneumatic Drill System with attachments for use in Trauma Unit	Open	Ad hoc	80:20
GSH 9/2009	Synthes (Pty) Ltd.	R 236,438.43	Ad hoc	1 X Pneumatic Drill System with attachments for use in the Maxillo - Facial & Plastic Reconstructive Surgery Department	Open	Ad hoc	80:20
GSH GPT68/2009	A. A. Wylie Funeral Undertakers cc t/a Tony Wylie & Co. Funeral Services	R 0.00	1 November 2009 - 30 October 2011	Removal, Storage of deceased patients from GSH to the contractors mortuary facility	Open	1 November 2009 - 30 October 2011	80:20

Vote 8							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
Ltd 12/2009/2010	Tshawe Communications	R 33,026.25	N/A	Approval to deviate from normal bid procedures and limited bidding for the expansion to the scope of work for Tshawe Communications.	Limited	1-Oct-09	80/20
Ltd 13/2009/2010	Cape Craft & Design Institute	R 68,376.45	N/A	Approval to deviate from normal bid procedures and employ limited bidding for procurement of services of the Cape Craft & Design Institute for the street-front window of the Department of Local Government and Housing.	Limited	1-Oct-09	80/20
Ltd 14/2009/2010	Standard Bank of South Africa Limited	There is no monetary value but the market value of the property were estimated at R18 750 000.00 and will be recovered over a period of time.	5 years	Proposed release of the remainder of ERF 1901 and ERF 15571 Blue Downs, commonly known as Blueberry Hill, to Absa/Standard Bank joint venture at market value.	Limited	1-Oct-09	N/A

Vote 9							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
LB4/2009	Combined (Pty) Ltd	R 225,521.07	6 months	To maintain and update the departmental assets register for the 2009/10 financial year.	Limited	21-Oct-09	80/20
EADPS/2007	ICAS	R 32,400.00	6 months	Extension of the current contract of an external service provider (ICAS) to render an employee assistance programme service to staff of the Department.	Extension	21-Oct-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
R/MT 915/2009	Centre Forward Trading	R 334,316.40	Not indicated	Maintenance & Establishment of Trees, Plants and Shrubs on main Road 201 (Jan Van Riebeeck Road, Paarl)	Open	6-Oct-09	80/20
R/MT 916/2009	Hydro Cape Turf Services	R 488,304.18	Not indicated	Mowing & Cutting of Grass & Shrubs on Main Road 177	Open	6-Oct-09	90/10
R/MT 918/2009	Ulwandle Investments	R 475,075.65	Not indicated	Mowing & Cutting of Grass & Shrubs on Main Road 189 (Old Polkadraai)	Open	6-Oct-09	90/10
R/MT 919/2009	Upward Spiral 1113	R 424,477.75	Not indicated	Mowing & Cutting of Grass & Shrubs on Trunk Road 27 Section 1, Trunk Road 28 Section 1 and Main Road 272 (Rooleis - Botrivier Hermanus)	Open	6-Oct-09	90/10
R/MT 14/2009	Komatsu SA (Pty) Ltd	R 1,915,369.86	Not indicated	Supply & Delivery of none (1) Grader 13600kg, Articulated	Open	15-Oct-09	90/10
S118/09	Cummings Cleaning	R 578,085.12	24 months	General Cleaning services	Open	5-Oct-09	90/10
S130/09	Simpson Suppliers	R 844,683.00	3 months	Service of HT switchgear at animal husbandry annual servicing	Open	5-Oct-09	90/10
S121/09	Distinctive Choice 308 cc	R 316,572.30	3 months	Supply an deliver new 100kva standby generator	Open	13-Oct-09	80/20
S071/09	Sompuku XM	R 324,245.53	3 months	General building repairs including electrical	Open	14-Oct-09	80/20
S072/09	Lnamandla Business Enterprise	R 279,419.70	3 months	General building repairs including electrical	Open	14-Oct-09	80/20
S089/09	Visiman Builders	R 410,000.00	3 months	General building repairs including electrical	Open	14-Oct-09	80/20
S094/09	Inyameko Trading 377 cc	R 220,543.49	3 months	Internal repairs including electrical	Open	14-Oct-09	80/20
S120/09	West Cape Property Developers cc	R 316,973.58	3 months	Repairs and renovations to building	Open	14-Oct-09	80/20
S136/09	Mouton Civils (Pty) Ltd	R 5,022,807.34	6 months	Storm damage July 2008: Repair to roads and rehab of 4x4 track	Open	14-Oct-09	90/10
S123/09	Zara Cleaning Services	R 220,242.96	24 months	General Cleaning services	Open	20-Oct-09	80/20
S086/09	Sot the Edge 3 cc	R 349,088.77	12 months	Cleaning of vacant properties	Open	26-Oct-09	80/20
S084/09	Inyameko Trading 611 cc	R 493,115.82	12 months	Cleaning of vacant properties	Open	26-Oct-09	80/20
S085/09	B Clearing	R 437,353.18	12 months	Cleaning of vacant properties	Open	26-Oct-09	80/20
S117/09	Hanover Cleaning Services cc	R 1,268,394.32	24 months	General Cleaning services	Open	27-Oct-09	90/10
S124/09	Selton Cleaning Services	R 700,506.72	24 months	General Cleaning services	Open	29-Oct-09	90/10
G14/09	Nasruk Construction	R 535,982.11	4 months	General building repairs including electrical	Open	16-Oct-09	90/10

Vote 11							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
756-2008/2009	Xcallibre	R 1,981,194.60	2 months	Purchase of 100 additional destine IO2 pens, including hardware and software.	Extension	20/10/2009	90/10
765-2009/2010	Greystone Trading T/A City Security Services	R 1,785,564.00	1 year	Rendering of a private security service at Eisenburg, Kromme Rhee and Vet Lab.	Open	15/10/2009	90/10
767-2009/2010	Eden Security Services	R 223,834.68	2 years	Render a security service at the Outeniqua Research Farm.	Open	16-Oct-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
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 6 (September late submissions)							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
No bids awarded							

Alexandra Hospital
No bids awarded

Worcester							
WH4A2009	Carl Zeiss	R 86,004.45	Not indicated	Ophthalmology Equipment	Not indicated	19-Aug-09	Not indicated
WH5A2009	Huvitz Optics	R 439,000.00	Not indicated	Photo Coagulator & Yager Laser System	Not indicated	10-Sep-09	Not indicated
WH7A2009	Stryker	R 578,685.70	Not indicated	Orthopedic Instruments	Not indicated	17-Sep-09	Not indicated

Groote Schuur							
GSH 46/2005	Distinctive Choice CC	R 6,060,562.47	1 October 2006 - 30 September 2009	Supply and delivery of a private security service to be provided at Groote Schuur Hospital (3 year period).	Extension	1 October 2006 - 30 September 2009	90/10
GSH PT5/2009	F.B. Lewis Cleaning Services	R 38,500.00	1 May 2008 - 30 April 2009	Supply of an after hours transport service for transportation service.	Extension	1 May 2008 - 30 April 2009	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