Bids awarded for April 2009

				•			
Vote 1							
Contract	Successful			Description of	Method of		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
No bids							
awarded							
	•						
Vote 3		ı		In	I	1	ı
Contract	Successful			Description of	Method of	L	
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
No bids							
awarded							
Vote 4	ī						
Contract	Successiui			Description of	ivietnoa or		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
DCS01/200	Total Computer						
9-10	Services	R 68,400.00	Not indicated	Traffic Software License	Not indicated	21/04/2009	Not indicated
	_						
Vote 5							
Contract	Successful			Description of	Method of		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
B/WCE 1126/08	Smith,ME	R 150,340.52	2nd school term 2009- 4th school term 2009	Learner transport scheme	Limited	06-Apr-09	80/20
1120/00	OTTINIT, IVIL	17 100,040.02	4th 3chool term 2003	Learner transport scrieme	Limited	00 Apr-03	00/20
			2nd school term 2009-				single source
WCE 7	Magerman, HE	R 143,434.37	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
			2nd school term 2009-			·	single source
WCE 10	Botha, P J	R 286,802.88	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WOE 40	l lanaluana I	D 040 047 40	2nd school term 2009-		F. 4	00 4 00	single source
WCE 13	Hanekom J	R 310,017.12	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
WCE 15	Klaaste, GJ	R 203,017.58	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
			2nd school term 2009-	,		·	single source
WCE 21	Smith, ME	R 190,035.72	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	Du Plessis, DB						
MOE 07	(h/a Gendendal		2nd school term 2009-		F. 4	00 4 00	single source
WCE 27	Vervoer)	R 91,483.39	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
			2nd school term 2009-				single source
WCE 36	Wildschutt,HE	R 263,397.66	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	Meyer, A						
	(Sakkies		2nd school term 2009-				single source
WCE 40	Busdiens)	R 196,497.84	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
			2nd school term 2009-				single source
WCE 41	Steyn, K	R 146,338.30	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
		,	2nd school term 2009-	,		·	single source
WCE 42	Brenner, F	R 130,147.92	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 71	Swanepoel,	R 421,237.91	2nd school term 2009-	Learner transport scheme	Extension of contract	09 Apr 00	single source
VVOL / 1	JRO	17.1,201.31	1st term 2010 2nd school term 2009-	Loamer transport scrieme	Extension of contract	08-Apr-09	bidding single source
WCE 72	Walburgh, J F	R 343,027.44	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
			2nd school term 2009-				single source
WCE 85	Bell, G	R 211,115.52	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 95	Kruger, K	R 322,559.68	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
**OL 30	Daniels, DI (t/a	1. 022,000.00	10t term 2010	Loamor ransport scriente	EXCUSION OF CONTRACT	20-Api-03	Sidding
	Daniels, DI (Va Daniels		2nd school term 2009-				single source
WCE 96	Vervoer)	R 505,523.20	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	a		2nd school term 2009-				single source
WCE 104	Otto, Y.SA	R 203,768.25	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	Frans, CJ						
	(Gabriel		2nd school term 2009-				single source
WCE 106	Busdiens)	R 219,622.52	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding

	F 0.1		1	I		I	
	Frans, CJ (Gabriel		2nd school term 2009-				single source
WCE 107	Busdiens)	R 399,388.60	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 109	Jephta, PJ	R 247,065.70	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 114	Noble, D	R 212,495.36	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 116	October, AJ	R 211,624.96	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
	Gaffley, J G		1011011112010	zoamor wanoport conomo	zwonolon or contract	00 / Ip. 00	z.aag
	(Gaffley's		2nd school term 2009-				single source
WCE 117	transport)	R 541,900.80	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	Gaffley, J G		0-4				
WCE 118	(Gaffley's transport)	R 478,996.28	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
			2nd school term 2009-				single source
WCE 121	Davids, J	R 92,560.96	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	Frans, CJ (Gabriel		2nd school term 2009-				single source
WCE 122	Busdiens)	R 161,037.68	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WOE 400	0	D 400 074 00	2nd school term 2009-		.	00.4	single source
WCE 123	Oliphant, KP	R 106,074.26	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	Hanekom, J (t/a Hanekom's		2nd school term 2009-				single source
WCE 125	Vervoer)	R 223,816.32	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	Swartz, J.T (t/a						
	Olympic		0-4				
WCE 126	Transport & Tours)	R 213,909.70	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
			2nd school term 2009-	·			single source
WCE 145	Muller, JL	R 79,027.20	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 186	Pekeur, J.H	R 105,803.66	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
		,	2nd school term 2009-	·			single source
WCE 197	Africa, E.L	R 264,568.25	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 223	Bailey, C	R 317,281.04	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 262	Oliphant, KP	R 77,207.46	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
		,					
WCE 361	Engelbrecht, EM	R 48,898.08	2nd school term 2009- 1st term 2010	Logran transport cohomo	Extension of contract	08-Apr-09	single source
WCE 301	Frans, CJ	K 46,696.06	ist teim 2010	Learner transport scheme	Extension of contract	06-Api-09	bidding
	(Gabriel		2nd school term 2009-				single source
WCE 388	Busdiens)	R 399,726.16	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 445	Theunissen, PJ	R 107,236.15	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
			2nd school term 2009-				single source
WCE 452	Davids, J	R 89,475.72	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	Hufke, W (Hufke						
	Vervoerdienste		2nd school term 2009-				single source
WCE 456)	R 72,441.60	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
WCE 458	Davids, J	R 139,792.45	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
			2nd school term 2009-				single source
WCE 533 WCE 35	Boltney, D	R 60,540.48	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
Scheme 1	Okkers, AC	R 369,130.34	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 35	011	D 050 475 05	2nd school term 2009-			00.4.00	single source
Scheme 2	Okkers, AC	R 350,475.05	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
WCE 5	Hanekom, J	R 229,447.68	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 6	Boltney, D (h/a D.B Transport)	R 82 720 51	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
	J.D . ranoport)		2nd school term 2009-	ao. aanoport sonome		-0.4.00	single source
WCE 12	Goeieman, RL	R 196,202.21	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding

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WCE 16	Smith, ME	R 309,298.18	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 18	Cloete, CN	R 361,791.94	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 24	Davey, J	R 489,646.08	2nd school term 2009- 1st term 2010	Learner transport scheme		08-Apr-09	single source bidding
		*	2nd school term 2009-	·			single source
WCE 25	Benjamin, M.N	K 252,315.65	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
WCE 29	Radloff, G.J	R 309,765.98	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
WCE 48	Stevens, N	R 291,271.68	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
WCE 55	Hanekom, DT	R 863,743.80	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 57	Singh, JB	R 780,712.73	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 59	Mowers, J.J	R 200,640.00	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 63	Adams, D.J (t/a Adams Busdiens)	R 981,256.16	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 74	,	R 686,587.10	2nd school term 2009- 1st term 2010	Learner transport scheme		08-Apr-09	single source bidding
	Kruger, K	•	2nd school term 2009-	·			single source
WCE 75	Kruger, K	R 227,356.14	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
WCE 76	Botha, P J Adams, D.J	R 663,745.16	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
	(t/a Adams	5	2nd school term 2009-				single source
WCE 78	Busdiens)	R 504,304.58	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
WCE 80	Johannes, G	R 33,606.14	1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	bidding single source
WCE 84	Jafta, JJ	R 285,046.59	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 99	Benjamin, N	R 486,184.22	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 102	Smith, ME (t/a Goedverwacht Busdiens)	R 229,539.31	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 127	Benjamin, N	R 252,802.22	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 130	MN Benjamin (Benjamin Bus Services)	R 1,502,344.90	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 133	Wildschutt,HE (t/a Wildschut Vervoerdiens)	R 1,180,053.30	2nd school term 2009- 1st term 2010 2nd school term 2009-	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding single source
WCE 141	Hanekom, DT	R 246,685.82	1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	bidding
WCE 151	Vergotine, D.F.S	R 324,327.09	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 183	Carolus, J (Panillus Holdings)	R 493,950.57	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source
WCE 225	Benjamin, M.N	R 978,528.61	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 234	Maluka, G	R 808,389.87	2nd school term 2009- 1st term 2010	Learner transport scheme		08-Apr-09	single source bidding
WCE 235	Swartz,J	R 355,332.10	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 235	Simpson, M	R 720,465.41	2nd school term 2009- 1st term 2010	Learner transport scheme		08-Apr-09	single source bidding
		•	2nd school term 2009-	·			single source
WCE 299 WCE 311	Simpson, M Gaffley, J G (Gaffley's transport)	R 1,833,442.49 R 785,963.24	1st term 2010 2nd school term 2009- 1st term 2010	Learner transport scheme Learner transport scheme		08-Apr-09 08-Apr	single source bidding

WCE 317	Gaffley, J G (Gaffley's transport)	R 209,395.20	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 335	Singh, JB	R 495,344.68	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 338	Van Rensburg, BJ	R 343,623.72	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 355	Engelbrecht, EM	R 282,285.16	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 364	Hanekom, DT	R 777,636.83	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 565	Dollie, F	R 233,654.40	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 193 scheme 1	Frans, CJ (Gabriel Busdiens)	R 414,655.69	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding
WCE 193 scheme 2	Frans, CJ (Gabriel Busdiens)	R 60,869.13	2nd school term 2009- 1st term 2010	Learner transport scheme	Extension of contract	08-Apr-09	single source bidding

Vote 6 Contract Successful Description of Method of 80:20/90:10 Number Bidder Contract Value Contract Period Contract Procurement Date Awarded Hlamba Laundry and Management Not Laundry R 3,570,600.00 Not indicated indicated Services Not indicated service to GSH Limited 01-Apr-09 WCDOH25 ECG Electrodes, Theatre Indigenous /2008 Systems R 4,361,656.00 Not indicated wear, etc Open 15-Apr-09 90/10 WCDOH25 Umndeni ECG Electrodes, Theatre /2009 Medical R 283,996.80 Not indicated 15-Apr-09 90/10 wear, etc Open WCDOH25 ECG Electrodes, Theatre Grobir Medical R 145,248.00 90/10 /2010 Not indicated 15-Apr-09 wear, etc Open WCDOH25 ECG Electrodes, Theatre /2011 Stelmed R 58,613.40 Not indicated wear, etc Open 15-Apr-09 90/10 WCDOH25 Hartmann ECG Electrodes, Theatre /2012 Vitamed R 329,760.00 Not indicated wear, etc Open 15-Apr-09 90/10 WCDOH25 ECG Electrodes, Theatre PTA Agencies R 73,926.00 90/10 /2013 Not indicated wear, etc Open 15-Apr-09 WCDOH25 Mo-Med ECG Electrodes, Theatre /2014 Distributors R 550,236.00 Not indicated wear, etc Open 15-Apr-09 90/10

Vote 7							
Contract	Successful			Description of	Method of		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
SS39 / 2004-2005	Capital Caterers	R 414,000.00	3 months	contract at Bonnytoun house, Wynberg for a three (3) months period	Open	30-Apr-09	90/10
SS42 / 2004-2005	Pitseng Site Services/ Feedom Caterers	R 224,250.00	3 months	Extension of the catering contract at Lindelani Place of Safety, Stellenbosch for a three (3) months period		30-Apr-09	90/10
SS40 / 2004-2005	Ikapa Caterers	R 234,600.00	3 months	contract at Vredelus house, Elsies River for a three (3) months period	Open	30-Apr-09	90/10
SS43 /2004 2005	Kingdom Caterers	R 175,950.00	3 months	contract at Tenterden Place of Safety, Wynberg for a three (3) months period	Open	30-Apr-09	90/10

Vote 8							
Contract	Successful			Description of	Method of		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10

		_					
				Approval to extend the			
				initial SLA and deviate			
				from normal bid			
				procedures and employ			
				limited bidding to expand			
				the scope of work for the leadership dvelopment			
				programme presented by			
LTD				Lohmeier Wyley			
02/2009/20				Associates T/A BAOBAB			
10	BAOBAB	R 202,065.00	Not indicated	Consulting and training	Limited	09-Apr-09	Not indicated
				Approval to deviate from			
				normal bidding procedures			
				and expand the scope of			
				work and extend the			
				contract of service			
LTD				provider, Africon, to			
04/2009/20				finalise the vulnerability			
10	AFRICON	R 82,080.00	Not indicated	index	Limited	21-Apr-09	Not indicated
Vote 9							
Contract	Successful			Description of	Method of		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
No bids							
awarded							
awarucu	1						
Voto 10	1						
Vote 10	0			ID	IM-district		
	Successful			Description of	Method of		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
	Ruwacon (Pty)						
S 191/08	Ltd	R 57,872,399.87	24 Months	Phase 3 George Hospital	Open	03-Apr-09	90/10
		,		· ·······			
	T. R Mechanics 786			Now coourity cloatric			
S 165/08	CC	R 6,330,322.70	11 Months	New security electric fence	Open	03-Apr-09	90/10
0 100/00	00	10,000,022.70	11 MOHUIS	icricc	Орон	03-Api-03	30/10
	Intaba			Emergency repairs and			
S 003/09	Construction	R 5,514,784.00	8 Months	renovations	Limited	17-Apr-09	90/10
	Ficlaw			l	_		
S 195/08	Construction	R 1,267,014.64	4 Months	New helipad	Open	28-Apr-09	90/10
	K. T						
	Airconditioning			Repairs and renovations			
S 001/09	сс	R 857,846.92	4 Months	to main kitchen	Open	28-Apr-09	90/10
0.40/00	A 15-4	D 404 570 00	O Maratha	Hot and cold water supply	0	00 4 00	00/00
G 18/09	A J Enterprises	R 491,578.26	3 Months	including electrical	Open	23-Apr-09	80/20
	7						
Vote 11							
	Successful			Description of	Method of		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
No bids							
awarded							
-	•			•	•	•	
Vote 12	1						
	Successful			Description of	Method of		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/00:40
	biddei	Contract value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
No bids	1					1	
awarded	<u> </u>						
Vote 13	<u> </u>						
Contract	Successful			Description of	Method of		
Number	Bidder	Contract Value	Contract Period	Contract	Procurement	Date Awarded	80:20/90:10
No bids							3.23.300
awarded	1					1	
awarueu	<u> </u>		<u> </u>	1	<u> </u>	<u> </u>	

Bids awarded for May 2009

Vote 1	1						
Contract	Successful		Contract	Description of	Method of		
Number	Bidder	Contract Value	Period	Contract	Procurement	Date Awarded	80:20/90:10
No bids	2.000.	Community value		Communic		2410711141404	00.20/00.10
awarded							
	•	!		•	•	!	
Vote 3							
Contract	Successful		Contract	Description of	Method of		
Number	Bidder	Contract Value	Period	Contract	Procurement	Date Awarded	80:20/90:10
No bids							
awarded							
		•	•	•	•	•	
Vote 4							
Contract	Successful		Contract	Description of	Method of		
Number	Bidder	Contract Value	Period	Contract	Procurement	Date Awarded	80:20/90:10
	Enkosi Africa						
	Human			To render a defined			
DCS02-	Capital			service, on strategic			
2009/10	Consultants CC	R 88,920.00	1 month	level, to docs in a specific timeline	Limited	11/05/2009	Not indicated
2000/10	00	17 00,020.00	i monar	opeomo umemo	Limitou	11/00/2000	140t indicated
Vote 5							
Contract	Successful		Contract	Description of	Method of		
Number	Bidder	Contract Value	Period	Contract	Procurement	Date Awarded	80:20/90:10
				Supply and Delivery of			
				Learning and			
				Teaching Support			
				Material to 254 Early			
				Childhood			
B/WCE			To be	Development (Grade R) site within the			
1115/08	ECD Works	R 6,211,062.00	negotiated	Western Cape.	Open	19-May-09	90/10
		, , , , , , , , , , , , , , , , , , , ,				,	
				Dunida a 24 havr			
				Provide a 24 hour security service			
				(Access Control			
				Gaurding), including			
				weekends and public			
				holidays at the Eden and Central Karoo			
	Comwesi			Education District			
	Security			Office, at 42			
B/WCE	Services (Pty)			Courtenay Street in			
1123/08	Ltd	R 614,065.92	2 Years	George	Open	22-May-09	90/10
V	1						
Vote 6	Cupacf. l		Cantina	Description	Mathaglat		
Contract	Successful		Contract	Description of			
Number	Bidder	Cambra at Male	David	· · · · · · · · · · · · · · · · · · ·	Method of	Data Accessed	00.00/00.40
1	Diddei	Contract Value	Period	Contract	Procurement	Date Awarded	80:20/90:10
	Biddei	Contract Value	Period	Contract Services: the		Date Awarded	80:20/90:10
MCDOH304/0		Contract Value		Contract Services: the performances of		Date Awarded	80:20/90:10
WCDOH201/2 009	Decipher		Not	Contract Services: the	Procurement		
WCDOH201/2 009		R 2,565,000.00		Contract Services: the performances of competency profile		Date Awarded 31-May-09	90/10
	Decipher Consulting		Not	Contract Services: the performances of competency profile Maintenance service contract of senking	Procurement		
	Decipher Consulting Amlazi		Not	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes	Procurement		
009	Decipher Consulting Amlazi Equipment		Not indicated	Contract Services: the performances of competency profile Maintenance service contract of senking	Procurement		
	Decipher Consulting Amlazi		Not	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes	Procurement		
009 WCDOH54/20	Decipher Consulting Amlazi Equipment Services	R 2,565,000.00	Not indicated	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes	Procurement open	31-May-09	90/10
009 WCDOH54/20	Decipher Consulting Amlazi Equipment Services	R 2,565,000.00	Not indicated	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes	Procurement open	31-May-09	90/10
009 WCDOH54/20 09	Decipher Consulting Amlazi Equipment Services	R 2,565,000.00	Not indicated	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes	Procurement open	31-May-09	90/10
WCDOH54/20 09	Decipher Consulting Amlazi Equipment Services (PTY) Ltd	R 2,565,000.00	Not indicated	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes for a 2yr period	open Method of	31-May-09	90/10
WCDOH54/20 09 Vote 7 Contract	Decipher Consulting Amlazi Equipment Services (PTY) Ltd	R 2,565,000.00 R 790,841.00	Not indicated Not indicated Contract	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes for a 2yr period Description of	open Method of	31-May-09 18-May-09	90/10
WCDOH54/20 09 Vote 7 Contract	Decipher Consulting Amlazi Equipment Services (PTY) Ltd	R 2,565,000.00 R 790,841.00	Not indicated Not indicated Contract	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes for a 2yr period Description of Contract	open Method of	31-May-09 18-May-09	90/10
WCDOH54/20 09 Vote 7 Contract Number	Decipher Consulting Amlazi Equipment Services (PTY) Ltd Successful Bidder	R 2,565,000.00 R 790,841.00 Contract Value	Not indicated Not indicated Contract Period	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes for a 2yr period Description of Contract Rendering of an EAP	open Method of	31-May-09 18-May-09	90/10
WCDOH54/20 09 Vote 7 Contract	Decipher Consulting Amlazi Equipment Services (PTY) Ltd	R 2,565,000.00 R 790,841.00 Contract Value	Not indicated Not indicated Contract	Contract Services: the performances of competency profile Maintenance service contract of senking tunnel washing lanes for a 2yr period Description of Contract	open Method of	31-May-09 18-May-09	90/10

SD 05/ 2008- 2009	Wellness At Work	R 376,576.06	Not indicated	Rendering of an EAP to the department for a three year period (25% subcontracted to HDI company)	Open	04-May-09	90/10
	-						
Vote 8							
Contract	Successful		Contract	Description of	Method of		00 00/00 40
Number	Bidder	Contract Value	Period	Contract	Procurement	Date Awarded	80:20/90:10
LGH	Anix			the invitation for bids for the verification of member lists of the Military Veteran Associations of the Liberation struggle(APLA,AZANL A and MKVA) and registration of Military Veterans on housing demand database of respective			
12/208/09	Consulting	R 1,421,580.00	4months	municipalities.	Open	09-Apr-09	Not indicated
Vote 9							
Contract	Successful		Contract	Description of	Method of		
Number	Bidder	Contract Value	Period	Contract	Procurement	Date Awarded	80:20/90:10
No bids							
awarded							
	1						
Vote 10 Contract	Cussossful		Contract	Description of	Method of		
Number	Successful Bidder	Contract Value	Contract Period	Description of Contract	Procurement	Date Awarded	80:20/90:10
Tamboi	Sizisa	Contract value	r criod	Servicing of	riocarcinicit	Date / Warded	00.20/30.10
	Ukhanyo		Not	transformers &HT			
S189/08	Trading 77 cc				_		
	Ruptu'e	R 413,250.00	indicated	switch	Open	05-May-09	80/20
S004/09	Buntu's Builders	R 485,000.00	Not indicated	switch Repairs and renovations	Open Open	05-May-09 05-May-09	80/20 80/20
	Builders Mocon	R 485,000.00	Not indicated Not	Repairs and renovations Upgrading of stage	Open	05-May-09	80/20
S004/09 S008/09	Builders		Not indicated Not indicated	Repairs and renovations Upgrading of stage lifts			
	Builders Mocon System	R 485,000.00	Not indicated Not	Repairs and renovations Upgrading of stage	Open	05-May-09	80/20
S008/09	Builders Mocon System	R 485,000.00 R 2,740,510.98	Not indicated Not indicated Not	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa	Open Limited	05-May-09 11-May-09	80/20 90/10
S008/09	Builders Mocon System	R 485,000.00 R 2,740,510.98	Not indicated Not indicated Not	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa	Open Limited	05-May-09 11-May-09	80/20 90/10
S008/09 S013/09	Builders Mocon System NMC (pty) Ltd Two Way	R 485,000.00 R 2,740,510.98 R 22,492,649.00	Not indicated Not indicated Not indicated	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 -	Open Limited Open	05-May-09 11-May-09 21-May-09	80/20 90/10 90/10
S008/09 S013/09 C880.7	Builders Mocon System NMC (pty) Ltd Two Way Electrical	R 485,000.00 R 2,740,510.98 R 22,492,649.00 R 5,748,891.83	Not indicated	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 - Table Bay Boulevard Supply, delivery and installation of a multifunction printer/plotter	Open Limited Open Open	05-May-09 11-May-09 21-May-09 15-May-09	80/20 90/10 90/10 90/10
S008/09 S013/09 C880.7 R/MT 906/20	Builders Mocon System NMC (pty) Ltd Two Way Electrical Kam Computing	R 485,000.00 R 2,740,510.98 R 22,492,649.00 R 5,748,891.83	Not indicated Not indicated Not indicated Not indicated Not indicated	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 - Table Bay Boulevard Supply, delivery and installation of a multifunction printer/plotter 42 inch	Open Limited Open Open Open	05-May-09 11-May-09 21-May-09 15-May-09	80/20 90/10 90/10 90/10
S008/09 S013/09 C880.7 R/MT 906/20 Vote 11 Contract	Builders Mocon System NMC (pty) Ltd Two Way Electrical Kam Computing	R 485,000.00 R 2,740,510.98 R 22,492,649.00 R 5,748,891.83 R 385,800.00	Not indicated	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 - Table Bay Boulevard Supply, delivery and installation of a multifunction printer/plotter 42 inch	Open Limited Open Open Open Open	05-May-09 11-May-09 21-May-09 15-May-09	90/10 90/10 90/10 90/10 80/20
S008/09 S013/09 C880.7 R/MT 906/20 Vote 11 Contract Number	Builders Mocon System NMC (pty) Ltd Two Way Electrical Kam Computing	R 485,000.00 R 2,740,510.98 R 22,492,649.00 R 5,748,891.83	Not indicated Not indicated Not indicated Not indicated Not indicated	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 - Table Bay Boulevard Supply, delivery and installation of a multifunction printer/plotter 42 inch	Open Limited Open Open Open	05-May-09 11-May-09 21-May-09 15-May-09	80/20 90/10 90/10 90/10
S008/09 S013/09 C880.7 R/MT 906/20 Vote 11 Contract	Builders Mocon System NMC (pty) Ltd Two Way Electrical Kam Computing	R 485,000.00 R 2,740,510.98 R 22,492,649.00 R 5,748,891.83 R 385,800.00	Not indicated	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 - Table Bay Boulevard Supply, delivery and installation of a multifunction printer/plotter 42 inch	Open Limited Open Open Open Open	05-May-09 11-May-09 21-May-09 15-May-09	90/10 90/10 90/10 90/10 80/20
S008/09 S013/09 C880.7 R/MT 906/20 Vote 11 Contract Number No bids	Builders Mocon System NMC (pty) Ltd Two Way Electrical Kam Computing	R 485,000.00 R 2,740,510.98 R 22,492,649.00 R 5,748,891.83 R 385,800.00	Not indicated	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 - Table Bay Boulevard Supply, delivery and installation of a multifunction printer/plotter 42 inch	Open Limited Open Open Open Open	05-May-09 11-May-09 21-May-09 15-May-09	90/10 90/10 90/10 90/10 80/20
S008/09 S013/09 C880.7 R/MT 906/20 Vote 11 Contract Number No bids awarded Vote 12	Builders Mocon System NMC (pty) Ltd Two Way Electrical Kam Computing Successful Bidder	R 485,000.00 R 2,740,510.98 R 22,492,649.00 R 5,748,891.83 R 385,800.00	Not indicated Not indicated Not indicated Not indicated Not indicated Contract Period	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 - Table Bay Boulevard Supply, delivery and installation of a multifunction printer/plotter 42 inch Description of Contract	Open Limited Open Open Open Open Open Procurement	05-May-09 11-May-09 21-May-09 15-May-09	90/10 90/10 90/10 90/10 80/20
S008/09 S013/09 C880.7 R/MT 906/20 Vote 11 Contract Number No bids awarded Vote 12 Contract	Builders Mocon System NMC (pty) Ltd Two Way Electrical Kam Computing Successful Bidder	R 485,000.00 R 2,740,510.98 R 22,492,649.00 R 5,748,891.83 R 385,800.00 Contract Value	Not indicated Not indicated Not indicated Not indicated Not indicated Contract Period	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 - Table Bay Boulevard Supply, delivery and installation of a multifunction printer/plotter 42 inch Description of Contract	Open Limited Open Open Open Open Method of Procurement	05-May-09 11-May-09 21-May-09 15-May-09 Date Awarded	80/20 90/10 90/10 90/10 80/20 80:20/90:10
S008/09 S013/09 C880.7 R/MT 906/20 Vote 11 Contract Number No bids awarded Vote 12	Builders Mocon System NMC (pty) Ltd Two Way Electrical Kam Computing Successful Bidder	R 485,000.00 R 2,740,510.98 R 22,492,649.00 R 5,748,891.83 R 385,800.00	Not indicated Not indicated Not indicated Not indicated Not indicated Contract Period	Repairs and renovations Upgrading of stage lifts Enabling work for Fifa World Cup 2010 Supply of installation of street lighting - Koeberg Interchange upgrade phase 1 - Table Bay Boulevard Supply, delivery and installation of a multifunction printer/plotter 42 inch Description of Contract	Open Limited Open Open Open Open Open Procurement	05-May-09 11-May-09 21-May-09 15-May-09 Date Awarded	90/10 90/10 90/10 90/10 80/20

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

Bids awarded for June 2009

Vote 1							
Contract	Successful		Contract	Description of	Method of	Date	
Number	Bidder	Contract Value	Period	Contract	Procuremen	Awarded	80:20/90:10
No bids awarded							
awaraca							
Vote 3							
Contract	Successful		Contract	Description of	Method of	Date	
Number No bids	Bidder	Contract Value	Period	Contract	Procuremen	Awarded	80:20/90:10
awarded							
arrarada							
Vote 4			-				
Contract	Successful	Combract Value	Contract	Description of	Method of	Date	00.00/00.40
Number	Bidder	Contract Value	Period	Contract	Procuremen	Awarded	80:20/90:10
				Acquisition of electronic			
DCS03- 2009/10	Blue Gheko CC	R 167,357.00	6 Months	document system for traffic centres	Limited	9-Jun-09	Not indicated
2009/ TU	Dide Glieko CC	101,001.00	o ivioridis	name centres	Lillited	J-Juli-03	140t indicated
Vote 5							
Contract	Successful		Contract	Description of	Method of	Date	
Number	Bidder	Contract Value	Period	Contract	Procuremen	Awarded	80:20/90:10
				Monitoring and			
				Evaluation of the Pilot Course of the			
				Certificate in School			
			1/7/2009 -	Business			
B/WCE 1102/08	University of the Western Cape	R 852.744.00			Limited	18-Jun-09	90/10
B/WCE 1102/08	Western Cape	R 852,744.00	30/6/2009	Administration (CSBA)	Limited	18-Jun-09	90/10
1102/08 Vote 6	Western Cape	R 852,744.00	30/6/2009	Administration (CSBA)			90/10
Vote 6 Contract	Western Cape Successful		30/6/2009 Contract	Administration (CSBA) Description of	Method of	Date	
Vote 6 Contract Number	Successful Bidder	R 852,744.00 Contract Value	30/6/2009	Administration (CSBA) Description of Contract		Date	80:20/90:10
Vote 6 Contract Number	Western Cape Successful		30/6/2009 Contract	Administration (CSBA) Description of	Method of	Date	
Vote 6 Contract Number WCDOH208/ 2009 GSH	Successful Bidder Brian Williams Consultancy	Contract Value	30/6/2009 Contract Period Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance	Method of Procuremen	Date Awarded	80:20/90:10 90/10
Vote 6 Contract Number WCDOH208/ 2009	Successful Bidder Brian Williams	Contract Value	30/6/2009 Contract Period	Administration (CSBA) Description of Contract Training based on Batho Pele principles	Method of Procuremen	Date Awarded	80:20/90:10
Vote 6 Contract Number WCDOH208/ 2009 GSH	Successful Bidder Brian Williams Consultancy	Contract Value	30/6/2009 Contract Period Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance	Method of Procuremen	Date Awarded	80:20/90:10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH	Successful Bidder Brian Williams Consultancy	Contract Value	30/6/2009 Contract Period Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance	Method of Procuremen	Date Awarded	80:20/90:10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security	Contract Value R 627,000.00 R 877,456.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal	Contract Value R 627,000.00 R 877,456.00 R 633,486.24	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security	Contract Value R 627,000.00 R 877,456.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland	Contract Value R 627,000.00 R 877,456.00 R 633,486.24	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland Hospital	Contract Value R 627,000.00 R 877,456.00 R 633,486.24 R 0.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland	Contract Value R 627,000.00 R 877,456.00 R 633,486.24	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland Hospital	Contract Value R 627,000.00 R 877,456.00 R 633,486.24 R 0.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland Hospital None Vredenburg Provincial	Contract Value R 627,000.00 R 877,456.00 R 633,486.24 R 0.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland Hospital None Vredenburg Provincial Hospital	Contract Value R 627,000.00 R 877,456.00 R 633,486.24 R 0.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland Hospital None Vredenburg Provincial	Contract Value R 627,000.00 R 877,456.00 R 633,486.24 R 0.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland Hospital None Vredenburg Provincial Hospital	Contract Value R 627,000.00 R 877,456.00 R 633,486.24 R 0.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland Hospital None Vredenburg Provincial Hospital None West Coast	Contract Value R 627,000.00 R 877,456.00 R 633,486.24 R 0.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland Hospital None Vredenburg Provincial Hospital None West Coast District Office:	Contract Value R 627,000.00 R 877,456.00 R 633,486.24 R 0.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10
Vote 6 Contract Number WCDOH208/ 2009 GSH PT37/2009	Successful Bidder Brian Williams Consultancy Agfa (Pty) Ltd Eden District Kango Security Citrusdal None Swartland Hospital None Vredenburg Provincial Hospital None West Coast	Contract Value R 627,000.00 R 877,456.00 R 633,486.24 R 0.00	30/6/2009 Contract Period Not indicated Not indicated	Administration (CSBA) Description of Contract Training based on Batho Pele principles Agfa Maintenance Contract	Method of Procuremen Open Limited	Date Awarded 12-May-09 30-Jun-09	80:20/90:10 90/10 90/10

	Cane		1	1			
	<u>Cape</u> Winelands						
	District						
	None	R 0.00					
	Overberg						
	<u>District</u>						
	None	R 0.00					
	Tygerberg						
	<u>Hospital</u>	D 0 00					
	None	R 0.00					
	Red Cross						
	Hospital						
	None	R 0.00					
	METROPOLE						
	REGIONAL						
	OFFICE -						
	BELLVILLE:						
	Metropole						
	Regional Office None	R 0.00					
	None	R 0.00					
	Metropole						
	Regional Office						
	None	R 0.00					
	Worcester						
	<u>Hospital</u>						
	Energy X Ray			Additional handheld			
9	Trading	R 151,911.15	Not indicated	instrument	Open	12-Jun-09	80/20
	Respiratory Care			Infant Flow SiPap			
	Africa	R 132,673.20	Not indicated	Monitor	Limited	12-Jun-09	80/20
		- ,					
	Sanmac Multi			Extention Cleaning			
EDH8S/2006	Services	R 1,549,524.00	Not indicated	Services	Limited	12-Jun-09	90/10
	Paarl Hospital						
	Modical Flacture:			Maintananaa Plaadas			
	Medical Electronic Distributors	R 87,024.00	Not indicated	Maintenance Bloodgas Monitor	Limited	12-Jun-09	80/20
	5	, , , ,				00 00	
	C						
	George Hospital						
<u> </u>	<u>Hospital</u>						
Not							
indicated	ER24	R 720,000.00	Not indicated	Transport of patients	Limited	12-Jun-09	80/20
Not	Pospiratory Core						
Not indicated	Respiratory Care Africa	R 237,635.74	Not indicated	Vela Ventilator	Limited	12-Jun-09	80/20
	Laparoscopy						
GH005/2009	Insufflator	R 107,205.18	Not indicated	Laparoscopy Insufflator	Open	12-Jun-09	80/20
				Flexible Fibrescope			
GH001/2009	Energy X Ray	R 219,500.00	Not indicated	washer	Open	12-Jun-09	80/20
GH002/2009	Scientific Group	R 225,594.60	Not indicated	Instrument washer	Open	12-Jun-09	80/20
31 1002/2009	Coleritine Group	11 220,004.00	i voi indicated	modument washer	Obell	12-Juli-03	00/20
-	Stikland						
	Hospital						
L			<u> </u>				

	None	D 0 00					1
	None	R 0.00					
	Alexendria						
	Alexandria Hospital						
	None	R 0.00			<u> </u>		
	None	K 0.00			<u> </u>		
	Lentegeur				<u> </u>		
	Hospital						
	None	R 0.00					
	None	K 0.00					
	Valkenberg						
	Hospital						
	None	R 0.00					
	TTOTIO	11 0.00					
	Brooklyn Chest						
	Hospital						
	None	R 0.00	İ				
	1		1	<u> </u>	1		
Vote 7	1						
Contract	Successful		Contract	Description of	Method of	Date	
Number	Bidder	Contract Value	Period	Contract	Procuremen		80:20/90:10
No bids		20. 70.00		,			25.20,00.10
awarded							
awaraca				1	1		
Vote 8	1						
Contract	Successful		Contract	Description of	Method of	Date	
Number	Bidder	Contract Value	Period	Contract	Procuremen		80:20/90:10
No bids	Diddei	Contract value	renou	Contract	1 TOOGICITION	/ Waraca	00.20/00.10
awarded							
awaraca							
Vote 9	1						
Vote 9	Successful		Contract	Description of	Method of	Date	
Contract	Successful Bidder	Contract Value	Contract Period	Description of	Method of	Date Awarded	80:20/90:10
Contract Number	Successful Bidder	Contract Value	Contract Period	Description of Contract		Date Awarded	80:20/90:10
Contract Number No bids		Contract Value					80:20/90:10
Contract Number		Contract Value					80:20/90:10
Contract Number No bids awarded		Contract Value					80:20/90:10
Contract Number No bids awarded	Bidder	Contract Value	Period	Contract	Procuremen	Awarded	80:20/90:10
Contract Number No bids awarded Vote 10 Contract	Bidder Successful		Period Contract	Contract Description of	Procuremen Method of	Awarded Date	
Contract Number No bids awarded	Bidder	Contract Value Contract Value	Period	Contract	Procuremen	Awarded Date	80:20/90:10
Contract Number No bids awarded Vote 10 Contract	Bidder Successful		Period Contract	Contract Description of	Procuremen Method of	Awarded Date	
Contract Number No bids awarded Vote 10 Contract	Bidder Successful Bidder		Period Contract	Description of Contract	Procuremen Method of	Awarded Date	
Contract Number No bids awarded Vote 10 Contract Number	Successful Bidder WBHO & PHC Joint Venture	Contract Value	Period Contract Period	Description of Contract Extensions to existing	Method of Procuremen	Awarded Date Awarded	80:20/90:10
Contract Number No bids awarded Vote 10 Contract Number	Successful Bidder WBHO & PHC Joint Venture Shine the Way	Contract Value	Period Contract Period	Description of Contract Extensions to existing	Method of Procuremen	Awarded Date Awarded	80:20/90:10
Contract Number No bids awarded Vote 10 Contract Number	Successful Bidder WBHO & PHC Joint Venture Shine the Way	Contract Value	Period Contract Period	Description of Contract Extensions to existing CHC	Method of Procuremen	Awarded Date Awarded	80:20/90:10
Contract Number No bids awarded Vote 10 Contract Number	Successful Bidder WBHO & PHC Joint Venture Shine the Way	Contract Value	Period Contract Period	Description of Contract Extensions to existing	Method of Procuremen	Awarded Date Awarded	80:20/90:10
Contract Number No bids awarded Vote 10 Contract Number	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo	Contract Value R 28,390,000.00	Contract Period	Description of Contract Extensions to existing CHC General cleaning	Method of Procuremen Open	Date Awarded 2-Jun-09	80:20/90:10
Contract Number No bids awarded Vote 10 Contract Number	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning	Contract Value R 28,390,000.00	Contract Period	Description of Contract Extensions to existing CHC General cleaning	Method of Procuremen Open	Date Awarded 2-Jun-09	80:20/90:10
Contract Number No bids awarded Vote 10 Contract Number	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo	Contract Value R 28,390,000.00	Contract Period	Description of Contract Extensions to existing CHC General cleaning	Method of Procuremen Open	Date Awarded 2-Jun-09	80:20/90:10
Contract Number No bids awarded Vote 10 Contract Number	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders,	Contract Value R 28,390,000.00	Contract Period	Description of Contract Extensions to existing CHC General cleaning services	Method of Procuremen Open	Date Awarded 2-Jun-09	80:20/90:10
Contract Number No bids awarded Vote 10 Contract Number S188/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00	Contract Period 12-Jan-00 24-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade	Method of Procuremen Open Open	Date Awarded 2-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10
Contract Number No bids awarded Vote 10 Contract Number S188/08 S173/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance Service First Cape	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00	Contract Period 12-Jan-00 24-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade Servicing of the air	Method of Procuremen Open Open Open	Date Awarded 2-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10
Contract Number No bids awarded Vote 10 Contract Number S188/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00	Contract Period 12-Jan-00 24-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade	Method of Procuremen Open Open	Date Awarded 2-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10
Contract Number No bids awarded Vote 10 Contract Number S188/08 S173/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance Service First Cape	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00	Contract Period 12-Jan-00 24-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade Servicing of the air	Method of Procuremen Open Open Open	Date Awarded 2-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10
Contract Number No bids awarded Vote 10 Contract Number S188/08 S173/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance Service First Cape (PTY) Ltd	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00	Contract Period 12-Jan-00 24-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade Servicing of the air conditioning chillers	Method of Procuremen Open Open Open	Date Awarded 2-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10
Contract Number No bids awarded Vote 10 Contract Number S188/08 S173/08 S180/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance Service First Cape (PTY) Ltd Whizz t/a Dav's	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00 R 409,841.40	Contract Period 12-Jan-00 24-Jan-00 5-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade Servicing of the air conditioning chillers General cleaning	Method of Procuremen Open Open Open Open	Date Awarded 2-Jun-09 4-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10 90/10 80/20
Contract Number No bids awarded Vote 10 Contract Number S188/08 S173/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance Service First Cape (PTY) Ltd	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00 R 409,841.40	Contract Period 12-Jan-00 24-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade Servicing of the air conditioning chillers	Method of Procuremen Open Open Open	Date Awarded 2-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10
Contract Number No bids awarded Vote 10 Contract Number S188/08 S173/08 S180/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance Service First Cape (PTY) Ltd Whizz t/a Dav's	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00 R 409,841.40	Contract Period 12-Jan-00 24-Jan-00 5-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade Servicing of the air conditioning chillers General cleaning	Method of Procuremen Open Open Open Open	Date Awarded 2-Jun-09 4-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10 90/10 80/20
Contract Number No bids awarded Vote 10 Contract Number S188/08 S173/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance Service First Cape (PTY) Ltd Whizz t/a Dav's	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00 R 409,841.40 R 1,106,104.80	Contract Period 12-Jan-00 24-Jan-00 5-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade Servicing of the air conditioning chillers General cleaning	Method of Procuremen Open Open Open Open	Date Awarded 2-Jun-09 4-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10 90/10 80/20
Contract Number No bids awarded Vote 10 Contract Number S188/08 S173/08	Successful Bidder WBHO & PHC Joint Venture Shine the Way 103 t/a Impumelelo Cleaning Rafeeq Builders, Painting & Maintenance Service First Cape (PTY) Ltd Whizz t/a Dav's Cleaning Services	Contract Value R 28,390,000.00 R 1,791,827.28 R 1,646,511.00 R 409,841.40 R 1,106,104.80	Contract Period 12-Jan-00 24-Jan-00 5-Jan-00	Description of Contract Extensions to existing CHC General cleaning services D23 Anaesthesia department upgrade Servicing of the air conditioning chillers General cleaning services	Method of Procuremen Open Open Open Open	Date Awarded 2-Jun-09 4-Jun-09 4-Jun-09	80:20/90:10 90/10 90/10 90/10 80/20

S010/09	ITS Technologies	R 10,829,311.44	8-Jan-00	Upgrade CCTV	Open	11-Jun-09	90/10
3010/09	cc	K 10,029,311.44	0-Jan-00	Opgrade CC1V	Ореп	11-3411-09	90/10
	Sadiyah						
S193/08	construction	R 343,966.50	3-Jan-00	Area	Open	18-Jun-09	80/20
S014/09	Acacia Way Trading 65 cc	R 226,789.89	3-Jan-00	Repairs and renovations	Open	25-Jun-09	80/20
7011/00	Trading 60 00	17 220,7 00.00	o dan da	TOTIOVALIONO	Орон	20 0011 00	00/20
				Establishment of the			
				new grass football			
	Topturf Group			pitch, including			
8016/09	(Pty) Ltd	R 4,942,013.92	10-Jan-00	drainage and irrigation	Limited	25-Jun-09	90/10
	I			General building			
200/00	Legimey	D 044 047 00	0 1 00	repairs including	0	40 1 00	00/40
G03/09	Investments	R 814,817.28	6-Jan-00	electrical	Open	12-Jun-09	90/10
G10/09	Dynamic Flooring	R 841,786.00	6-Jan-00	Repairs and renovations	Open	12-Jun-09	90/10
310/03	Dynamic Flooring	17 041,700.00	0 0411 00	General building	Орен	12 Juli 03	30/10
	Bright Idea			repairs including			
G02/09	Projects 322	R 1,022,782.92	6-Jan-00	electrical	Open	17-Jun-09	90/10
	Premier Attraction			Repairs and	_		
G06/09	145cc	R 466,949.70	3-Jan-00	renovations	Open	24-Jun-09	80/20
				General building			
G04/09	Camini Dunia eta	D 404 000 00	2 1 00	repairs including	0	04 1 00	00/00
504/09	Gemini Projects	R 464,229.66	3-Jan-00	electrical	Open	24-Jun-09	80/20
	Defeated laters			Danain and			
G07/09	Bright Idea Projects 322	R 222,547.83	3-Jan-00	Repairs and renovations	Open	24-Jun-09	80/20
001709	1 10,603 322	1 222,547.05	3-3a11-00	renovations	Ореп	24-3411-09	00/20
Vote 11	7						
Contract	Successful		Contract	Description of	Method of	Date	
Number	Bidder	Contract Value	Period	Contract	Procuremen	Awarded	80:20/90:10
759-	Diagoi	Contract value	Torrod	Online support systems		rmarada	00.20/00.10
2009/2010	Manstrat CC	R 4,799,286.00	4 months		Limited	2-Jun-09	90/10
757-	Gordon						
2009/2010	Maintenance	R 1,577,197.61	2 Years	Cleaning	Open	26-Jun-09	90/10

Vote 12							
Contract	Successful		Contract	Description of	Method of	Date	
Number	Bidder	Contract Value	Period	Contract	Procuremen	Awarded	80:20/90:10
No bids							
awarded							

Vote 13							
Contract	Successful		Contract	Description of	Method of	Date	
Number	Bidder	Contract Value	Period	Contract	Procuremen	Awarded	80:20/90:10
No bids							
awarded							

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Vote	Name	Contact
Vote 1	Premier	021 483 2934
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/ 6094
Vote 7	Social Development	021 483 3695/ 8438
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
Vote 11	Agriculture	021 808 5150
Vote 12	Economic Development and Tourism	021 483 9489
Vote 13	Cultural Affairs and Sport	021 483 9556