Bids awarded: December 2009

Vote 1	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 No bids awarded	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
Vote 4	1						
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
				Rendering of a Private security			
DCS 5 2009/2010	Region Security T/A City Protection Service	R 21,448,680.00	3 years	service at twenty two (22) Western Cape Provincial Government Sites	Open	Not indicated	90/10
				Supply and delivery of uniforms for			
				the traffic officers, students and security employees for DOCS for a			
DCS02-2007/8	FG Uniforms	R 92,500.00	6 months	2 year period	Extension	Not indicated	90/10
				Supply and delivery of uniforms for			
DCS02-2007/8	Security Kit Cape	R 92,500.00	6 months	the traffic officers, students and security employees for DOCS for a 2 year period	F	Not indicated	90/10
	Security Kit Cape	R 92,500.00	6 months	2 year penod	Extension	Not indicated	90/10
Vote 5		0	a second and a second			Data America d	
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
			Course 1-1 Feb 2010 - 12	Service 2- Administer prepared Literacy and Numeracy test to all			
			Feb 2010 10 May - 21 May	grade 3 learners, in approximately			
			2010 Course 2 -15 Feb - 26 Feb 2010, 26 Jul - 06 Aug 2010 Course 3- 1 Mar - 12	Schools in the Western Cape, as well as the questionnaire which			
B/WCED 1124/09	University of Cape Town	R 7,184,608.58	Mar 2010, 16 Aug - 27 Aug 2010	must be completed by the educators at these schools.	Open	21-Dec-09	90/10
				Rental of reprographic equipment as			
B/WCED 1164/09	Bytes Document Solutions	R 54,262,000.00	1 Feb 2009 -31 Mar 2012	a total printing solution at Alexandra Precinct in Maitland	Open	22-Dec-09	90/10
			Course 1- 1 Feb 2010 - 12				
			Feb 2010, 10 May - 12 May 2010- Course 2 15 Feb - 26	Presentation of two (2) Mathematics			
B/WCED 1175/09	Mathematics Education Primary Programme	R 912,000.00	Feb 2010, 16 Aug - 27 Aug 2010	courses to 56 Intermediate Phase Educators (Grade 4-6) per course	Open	04-Dec-09	90/10
			Course 1- 1 Feb 2010 - 12				
			Feb 2010, 10 May - 21 May 2010 Course 2 -15 Feb - 26				
			Feb 2010, 26 Jul - 06 Aug 2010 Course 3- 1 Mar - 12	Presentation of three (3) Numeracy			
B/WCED 1181/09	Mathematics Education Primary Programme	R 1,368,000.00	Mar 2010, 16 Aug - 27 Aug 2010	courses to 56 Intermediate Phase Educators (Grade 3) per course.	Ones	01-Dec-09	90/10
B/WCED 1181/09	Mathematics Education Primary Programme	R 1,368,000.00	2010	Educators (Grade 3) per course.	Open	01-Dec-09	90/10
Mara 0	1						
Vote 6	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80-20/90-10
Contract Number Vredendal No bids awarded	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
Contract Number Vredendal No bids awarded Swartland No bids awarded	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
Contract Number Vredendal No bids awarded Swartland No bids awarded	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
Contract Number Vredendal No bids awarded Swartland No bids awarded Vredenburg No bids awarded Citrusdal	Name of Contractor	Centract Value	Contract Period	Description of Contract	Method of Procurement		80:20/90:10
Contract Number Viredendal No bids awarded Swartland No bids awarded Viredenburg No bids awarded Citrusdal No bids awarded Girote Schuur				Mik Powder Full Fat Mik Instant	Method of Procurement	1 January 2009 - 31 December	
Contract Number Vredendal No bids awarded Swartland No bids awarded Vredenburg No bids awarded Citruadal No bids awarded Groote Schuur GSH PT22009	Name of Contractor	Contract Value	Contract Period		Method of Procurement	1 January 2009 -	90:20%0:10
Contract Number Viredendal No bids awarded Swartland No bids awarded Viredenburg No bids awarded Citrusdal No bids awarded Girote Schuur				Milk Provider Full Fat Milk Instant Spray Dried no blends Supply, delivery, installation,	Method of Procurement	1 January 2009 - 31 December	
Contract Number Viredendal No bids awarded Swentland No bids awarded Viredenburg No bids awarded Citrusdal Girotet Schuur GSH PT22009 Office]]] Kashina ce	R 792.000.00	1 year	Mit Poweler Full Fot Mite Instant Spray Dried no blent Bo Supply, delivery, installation, executionation and common and common and	Method of Procurement	1 January 2009- 31 December 2010	90/10
Contract Number Virederedal No bids awarded Swartland No bids awarded Viredersburg No bids awarded Chrudal No bids awarded Groote Schuur cSH PT2/2009 Office				Mik Powder Full Fat Mik Instant Spray Oried no blands Skeppi, deformsjon de comission of	Method of Procurement	1 January 2009 - 31 December	
Contract Number Viredendal No bids awarded Swentland No bids awarded Viredenburg No bids awarded Citrusdal Girotet Schuur GSH PT22009 Office]] Kashha cc SSEM Mhembu Medical	R 792.000.00	1 year	Mit Poweler Full Fot Mite Instant Spray Dried no blent Bo Supply, delivery, installation, executionation and common and common and	Method of Procurement	1 January 2009- 31 December 2010	90/10
Contract Number Virederedal No bids awarded Swartland No bids awarded Viredersburg No bids awarded Chrudal No bids awarded Groote Schuur cSH PT2/2009 Office	Kahtiha oc SSEM Mitembu Medical Charima Heathcare Scholors, Medical Human Resource: Abreht Muring Anoro-Carenae Multi-bart Hadit Care Lebens Placement Tam	R 792.000.00	1 year	Mit Poweler Full Fot Mite Instant Spray Dried no blent Bo Supply, delivery, installation, executionation and common and common and	Method of Procurement	1 January 2009- 31 December 2010	90/10
Contract Number Virotental No bids awarded Swartland No bids awarded Virotenthurg Virotenthurg No bids awarded Clinadal Clinadal Clinadal Groote Schuur CSH PT2/2009 Office RIH 02 2009	Kashtha cc SSEM Mtembu Medical Charima Heathcare Solutions, Medical Human Resources: Abrech Mursing Agency, Charmey, High Loof Health Care, Learen Pilozenem Team Un Disourcios Soniemes Prises Health Care, Learen Pilozenem Team	R 792.000.00	1 year	Mit Powder Full Fat Mit Instant Spray Dried no blends denosationa and commission of demokratica and commission of demokratica and commission of Hexpital, Piketherg	Method of Procurement	1 January 2009- 31 December 2010	90/10
Contract Number Viredendal No bids awarded Swartland No bids awarded Viredenburg Viredenburg Viredenburg Citrutadal No bids awarded Groote Schuur GSH PT2/2009 Office RKH 02 2009 Read Office	Kashha co	R 792.000.00	1 year	Mik Powder Full Fat Mik Instant Spray Dried no blends Slappi, delivery, installation, demonstration and comission of Delibritater, for use at Radie Kotze Hospital, Piketberg Provision of agency nursing	Open Limited	1 January 2009- 31 December 2010	90/10
Contract Number Virederedal No bids awarded Swartland No bids awarded Viredersburg No bids awarded Chrudal No bids awarded Groote Schuur cSH PT2/2009 Office	Kashtha cc SSEM Mtembu Medical Charima Heathcare Solutions, Medical Human Resources: Abrech Mursing Agency, Charmey, High Loof Health Care, Learen Pilozenem Team Un Loopacies Document Team	R 792.000.00	1 year	Mit Powder Full Fat Mit Instant Spray Dried no blends Spray Dried no blends demonstrations and commission of demonstrations and commission of Heapital, Piketherg	Open Limited	1 January 2009- 31 December 2010 14-Dec-09	9010 8020
Contract Number Viredendal No bids awarded Swartland No bids awarded Viredenburg No bids awarded Citrutal Citrutal Citrutal Citrutal Groote Schuur Goste Schuur Citrutal Rick 102 2009 Head Office	Kashha co	R 792.000.00	1 year	Mit: Powder Full Fat Mit: Instant Spray Dried no blends Sapph, delivery, netaliation, demonstration, and commission of Delibritator, for use a Rade Kodze Happial, Piketherg personnel to all hospitals/heaturilions Sapolv and delivery of calibeters.	Open Limited	1 January 2009- 31 December 2010 14-Dec-09	9010 8020
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Contract Number Viredental No bids awarded Swartland No bids awarded Viredenburg No bids awarded Ciriurda No bids awarded Groude Schuur GSH PT22000 Office RKH 02 2009 Head Office WCDOH 65/2009	SSEM Mtembu Medical SSEM Mtembu Medical Charisma Heathcare Solutions, Medical Human Resources: Abrecht Mursing Charisma Meathcare Solutions, Medical Human Resources: Abrecht Mursing Agency, Charwey, High, Lood Heath Care, Leatente Placement Team Lap Charisma Strategies Parally heath Care Leatente Placement Team Lap Charisma Strategies Parally heath Care Leatente Placement Team Lap Charisma Strategies Placement Team Data Blue Tradegies 202 CC	R 192.000.00	1 year Not indicated 2 years 18 December 2009 - 28 February 2010	Mik Powder Full Fat Mik Instant Spray Dref no blends Supply, red no blends Dafbillator, for use at Radie Kotze Huppial, Piketberg Proteition of agency nursing personel to all hospital/institutions Supply and delivery of califieters, Daniage page and anological Daniage page and anol	Open Liniked	1 January 2009- 31 December 2010 14-Dec-09 08-Dec-09 01-Mar-06	9010 8020 9010 Net indicated
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Contract Number Virdentrad No bids awarded Swantand No bids awarded Virdentrad	Kashiha oc SSEM Mteerbu Medical Charinan Healthcare Solutions. Medical Human Resources: Abrecht Mursing Agency, Chromeyn High Loot Health Care: Ledena Pilocennen Team (Ly Obscurd) Solutione. Pristigh Hallh Care: National Pilot Nating Services; Smart Tube SN, A24 Grap; Nuaring Services of SA. Delta Blue Trading 262 CC Andrea Funding Services & Badulth Funeral Services Bandona Management Services (Phy) Ltd. SSEM Meenture Medical (Phy) Ltd. SSEM Meenture Medical (Phy) Ltd. SSEM Meenture Medical (Phy) Ltd. Rangy X Ray Trading Company (Phy) Ltd. Rangy X Ray Trading Company (Phy) Ltd. Marger Trading Company (Phy) Ltd. Marger Trading Company (Phy) Ltd. Marger X Ray Trading Company (Phy) Ltd. Marger X Ray Trading Company (Phy) Ltd. Garge X Ray Trading Company (Phy) Ltd. Carl Zeos	R 7122000.00 R 61,708.20 Unknown R 533.036.00 Will secret R 500000 R 1,510.286.47 R 244.550.00 R 1,708.20 R 1,708.20 R 1,708.20 R 51,545.40 R 53,545.40 R 53,555.40 R 55,555.40 R 55,555.40 R 55,555.40 R 55,555.40 R 55,555.4	1 year Not indicated 2 years 18 December 2009 - 28 February 2010 2 years 3 months 3 months Ad hoc Ad hoc Ad hoc Ad hoc	Mik Powder Full Fat Mik Instant Spray Dried no belands Spray Dried no belands demonstration and commission of demonstration and and and and demonstration and and and and demonstration and and and particular and and and and spray and and and and and and and and and and and and and and and and and and demonstration and and and and and and and and and demonstration and and and and and and and and demonstration and and and and and and and and demonstration and demonstration and and demonstration and demonstration and demonstration and demonstration and	Open Limited Open Deen Open Open Open Open Open Open	1 January 2009- 31 December 2010 14-Dec-09 08-Dec-09 01-Dec-09 19-Dec-09 19-Dec-09 11-Dec-09 11-Dec-09 11-Dec-09 11-Dec-09 11-Dec-09	9010 8020 9010 9010 9010 9010 8020 9010 8020 9010 9020 9010
Contract Number Virdendat No bids awarded Swartland No bids awarded Virdenburg Virden	Kashtha cc SSEM Mtwenbu Medcal Chartons Neathcure Sociology, Medcal Human Resonance, Abord Munip SUBM Mtwenbu Medcal Ling Conscript Society, Prasting March Management Services, Conditional March Marc	R 1922000.00 R 61.706.20 Unknown R 533,036.00 Will exceed R500000 R 1.519.226.47 R 1.320.064.27 R 1.320.00.00 R 1.519.236.42 R 1.320.00.00 R 1.519.236.42 R 1.320.00.00 R 1.519.236.42 R 1.320.00.00 R 1.519.236.42 R 1.320.00.00 R 1.519.236.42 R 1.320.00.00 R 1.519.236.42 R 1.320.00 R 1.519.236.42 R 1.320.00 R 1.519.236.42 R 1.320.00 R 1.519.236.42 R 1.320.00 R 1.519.256.42 R 1.320.00 R 1.519.256.42 R 1.320.00 R 1.519.256.42 R 1.320.00 R 1.519.256.42 R 1.519.556.42 R 1.519.256.42 R 1.519.557.42 R 1.519.42 R	1 year Not indicated 2 years 2 years 3 months Ad Inco Ad Inco Ad Inco	Mite Proveder Full Fot Mile Instant Spray Dreiden Desition Straty Dreiden Desition Mile Proveder Full Foto Mile Construction Mile Construction Provision of agency nursing personnel to all hospital/Instatutions Design and adentication Design and Design and Design Design and Design and Design and Design and Design Design and Design and Design and Design and Design Design and Design and De	Cyen Linited Cyen Exerction Open United Cyen Open Open Open Open Open Open Open Op	1 January 2009- 31 December 2010 14-Dec-09 08-Dec-09 01-Mar-08 18-Dec-09 13-Dec-09 11-Dec-09 11-Dec-09 11-Dec-09 11-Dec-09	9010 8020 9010 Not indicated 9010 9010 9010 9010 9010 9010 9010 9010 9010 9010 9010
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Contract Number Virdentat No bids awarded Virdentary No bids awarded Virdentary No bids awarded Citruada No bids awarded No bids awarde		R 1922000.00 R 61.708.20 Unknown R 533,038.00 Will sceede R500000 R 1.510.226.47 R 244,550.00 R 1.708.1220 R 3300000 R 1739.1220 R 45.144.00 R 15.00000 R 1739.1220 R 45.144.00 R 15.00000 R 15.0000 R 15.0000 R 15.0000 R 15.0000 R 15.0000 R 15.00000 R 15.0000 R 15.0000 R 15.00000 R 15.0000 R 15.00000 R 15.000000 R 15.000000 R 15.000000 R 15.000000 R 15.000000 R 15.00000 R 15.0000000 R 15.0000000 R 15.00000000 R 15.000000000000000000000000000000000000	1 year Not indicated 2 years 18 December 2009 - 28 February 2010 2 years 3 months Ad hoc Ad hoc Ad hoc Ad hoc Ad hoc Ad hoc Ad hoc	Mite Proveder Full Fot Mile Instant Spray Dreiden Desition Straty Dreiden Desition Mile Proveder Full Foto Mile Construction Mile Construction Provision of agency nursing personnel to all hospital/Instatutions Design and adentication Design and Design and Design Design and Design and Design and Design and Design Design and Design and Design and Design and Design Design and Design and De	Open	1 January 2009- 31 December 2010 14-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09 01-Dec-09	9010 9010 9010 9010 9010 9010 9020 8020 8020 9010 8020 9010

/ote 7							
ontract 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			
				for the rendering of private catering			
				service at Tenderden Place of			
SD 02/2009 - 2010	Route 66 Management Solutions	R 1 667 769 48	3 years	Safety, Wynberg for a 3 year period	Open	24-Dec-09	90/10
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				Appointment of a service provider			
				for the rendering of private catering			
				service at Vredelus House, Elsies			
SD 03/2009 - 2010	Route 66 Management Solutions	R 2,577,776.40	3 years	River for a 3 year period.	Open	24-Dec-09	90/10
				Appointment of a service provider			
				for the rendering of private catering			
				service at De Novo Treatment			
				Centre, Kraaifontein for a 3 year	-		
SD 04/2009 - 2010	Feedem Pitseng (Pty) Ltd	R 3,492,362.88	3 years	period.	Open	24-Dec-09	90/10
				Appointment of a service provider for the rendering of private catering			
				service at Lindelani Place of Safety.			
SD 05/2009 - 2010	Route 66 Management Solutions	R 2.814.057.36	3 years	Stellenbosch for a 3 year period.	Open	24-Dec-09	90/10
0012000 - 2010		112,014,007.00	5 juins			24 000 00	5010
				Appointment of a service provider			
				for the rendering of private catering			
				service at Outeniekwa Place of			
SD 06/2009 - 2010	Ikapa Caterers	R 2.689.524.00	3 years	Safety, George for a 3 year period.	Open	24-Dec-09	90/10
				Appointment of a service provider			
				for the rendering of private catering			
				service at Nomzamo Place of			
SD 07/2009 - 2010	Feedem Pitseng (Pty) Ltd	R 955,845.36	3 years	Safety, Langa for a 3 year period.	Open	24-Dec-09	90/10
/ote 8							
/ote 8						-	1
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
				Expansion of the SLA of Leon		1	1
		1		Rautenbach consultants to include			1
				the function related to the updating			1
				and correcting of debtor accounts			1
				and records to the value of R150			1
.td 18/2009/2010	Leon Rautenbach	R 150,000.00	1 year	000.	Limited	Dec-09	Not indicated

Vote 9	1						
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
				Compilation of an environmental management framework for			
EADP6/2009	Mega	R 1,418,217.00	Not indicated	Saldanha Municipality Rendering of professional services	Open	1-Dec-09	90/10
				to review the status of boat launching sites in the Western Cape			
EADP4/2009	Anchor Environmental Consultants cc	R 265,392.00	3 months	Province	Open	8-Dec-09	80/20
				Conceptualization , design, layout,			
				editing, translation, proofreading, printing and distribution of the			
				DEA+Dp's 2010/11 annual performance plan and the 2010/11			
EADP3/2009	Amazon Media	R 512,616.42	3 months	to 2014/15 5 year strategic plan for the 2009/10 financial year	Open	1-Dec-09	90/10
				Delivery of a sea rise and flood risk assessment for a select disaster			
EADP7/2009	Umvoto Africa (Pty) Ltd	R 431,833.00	3 months	prone area along the Western Cape Coast	Open	1-Dec-09	80/20
				Development of a monitoring and			
				evaluation system for the Western Cape Climate Change response			
EADP8/2009	Umvoto Africa (Pty) Ltd	R 417,532.00	3 months	strategy and action plan Development and testing of a	Open	4-Dec-09	80/20
				methodology for defining and adopting coastal development			
EADP9/2009	WSP Africa Coastal Engineers (Pty) Ltd	R 448,610.00	2.5 months	setback lines	Open	1-Dec-09	80/20
EADP10/2009	Inkanyezi Marketing Communications Promotions	R 288,146.40	3 months	Service providers for a recycling summit hosted by the DEA&DP	Open	1-Dec-09	80/20
EADP 10/2009	пиануса наякся у соптансаюта полокога	K 200,140.40	3 monais	Compilation of a 2009/10	opun	1-060-09	00/20
EADP11/2009	Mega	R 283,290.00	3 months	Sustainable Development Report	Open	22-Dec-09	80/20
				Appointment of a service provider			
				for climate change capacity building sessions for Western Cape			
EADP12/2009	Jeffares & Green (Pty) Ltd	R 253,908.15	3 months	Government officials Supply and installation of 300 solar	Open	22-Dec-09	80/20
EADP13/2009	Citrine Construction(Pty)) Ltd	R 2,686,747.00	3 months	water heaters	Open	23-Dec-09	90/10
				To determine the effects of heavy metal accumulation through sample			
				collection and heavy metal analyses from land-based sources of pollution			
EADP14/2009	Anchor Environmental Consultants cc	R 183,084.00	3 months	in the vicinity of the Diep River estuary in the Western Cape	Open	8-Dec-09	80/20
			that man not				
				Design training material and conduct training for the operational and			
	Blackbird Trading 158 cc			technical municipal staff at the waste disposal facilities (landfills)			
EADP16/2009	Blackbird Trading 158 cc	R 229,000.00	2 months	within the Western Cape	Open	22-Dec-09	80/20
				To review and update the growth potential study of towns in the			
LB6/2009	University of Stellenbasch	R 651,825.00	6 months	Western Cape (2004)	Limited	23-Dec-09	90/10
				To compile a systematic biodiversity plan for the municipalities of			
				Kannaland, Oudtshoorn, Eden DMA (WCDMA04) and West Coast DMA			
LB7/2009	Ecosol GIS	R 499,700.00	7 months	(WCDMA01)	Limited	15-Dec-09	80/20
				Training foundation & intermediate phase educators on behalf of the			
				DEA+DP to Integrated Waste Management into the current			
LB8/2009	SA Teacher	R 45,000.00	2 months	Education curriculum	Limited	23-Dec-09	80/20
LB8/2009 Vote 10	SA Teacher	R 45,000.00	2 months		Limited	23-Dec-09	80/20
	SA Teacher Name of Contractor	R 45,000.00 Contract Value	2 months Contract Period	Education curriculum	Limited Method of Procurement	23-Dec-09 Date Awarded	80/20 80:20/90:10
Vote 10				Education curriculum			
Vote 10 Contract Number	Name of Contractor	Contract Value	Contract Period	Education curriculum Description of Contract Servicing and maintenance of roller shutter doors Supply and delivery medical air equipment		Date Awarded	80:20/90:10
Vote 10 Contract Number S183/09	Name of Contractor MS Davids Construction	Contract Value R 342,759.24	Contract Period	Education curriculum Description of Contract Servicing and maintenance of roller shutter doors Supply and delivery medical air equipment Service of HT switch gear and animal husbandry	Method of Procurement Open	Date Awarded 8-Dec-09	80:20/90:10 80/20
Vote 10 Contract Number S183/09 S247/09	Name of Contractor MS Davids Construction Ingersol Rand Co SA (Phy) Ltd	Contract Value R 342,759.24 R 1,125,919.86	Contract Period 24 months Not indicated	Education curriculum Description of Contract Servicing and maintenance of roller shutter doors Supply and delivery medical air equipment Service of HT switch gear and airmin husbardh Installistion of a 150kws standby generator with sout proof campoy	Method of Procurement Open Limited	Date Awarded 8-Dec-09 9-Dec-09	80:20/90:10 80/20 90/10
Vote 10 Contract Number S183/09 S247/09	Name of Contractor MS Davids Construction Ingersol Rand Co SA (Phy) Ltd	Contract Value R 342,759.24 R 1,125,919.86	Contract Period 24 months Not indicated	Education curriculum Description of Contract Servicing and maintenance of roller shutter doors Supply and delivery medical air equipment airmediate and a structure and airmediate and and proof campoint (stail-less steet) or 12 and galvanised bed plates	Method of Procurement Open Limited	Date Awarded 8-Dec-09 9-Dec-09	80:20/90:10 80/20 90/10
Vote 10 Contract Number S183/09 S247/09 S244/09	Name of Contractor MS Davids Construction Ingensel Rand Co SA (Phy) Ltd Simpson Supplies	Contract Value R 342,759.24 R 1,125,919.86 R 877,857.34	Contract Period 24 months Not indicated Not indicated	Education curriculum Description of Contract Servicing and maintenance of roller shutter doors Supply and delivery medical air equipment Service of HT switch gear and ariman husbandry generator with sound prod cancey (stainless steel) critand gear	Method of Procurement Open Limited Limited	Date Awarded 8-Dec-09 9-Dec-09 14-Dec-09	80:20/90:10 80/20 90/10 90/10
Vote 10 Contract Number S183/09 S247/09 S244/09 S172/09 S172/09	Name of Contractor MS Davids Construction Ingented Rand Co SA (Phy) Ltd Simpton Suppliers Distinctive Choice 308 oc Distinctive Choice 308 oc	Contract Value R 342276924 R 1,125,519.80 R 877,857.34 R 475,238.20 R 447,015.65	Contract Period 24 months Not indicated Not indicated 4 months	Extension curriculum Description of Contract Description of Contract StepSy and materiaarce of roler stutere doos Supply and delivery medical air sequement Service of 17 suich gaar and service of 18 suich gaa	Method of Procurement Open Limited Umited	Date Awarded 8-Dec-09 9-Dec-09 14-Dec-09 21-Dec-09 21-Dec-09	80:20/90:10 80/20 90/10 90/10 80/20 80/20
Vote 10 Contract Number S183/09 S247/09 S244/09 S170/09	Name of Construction MS Davids Construction Mg anal Rard Co SA (Py) Ltd Simpton Supplers Distinctive Choice 308 oc	Contract Value R 342,759.24 R 1,125,919.88 R 877,857.34 R 475,236.20	Contract Period 24 months Not indicated Not indicated 4 months	Eclaration curriculum Description of Contract Servicing and mantenance of roller abuter doors Stoppi and material to a stoppi and material and and any and any	Method of Procurement Open Limited Umited	Date Awarded 8-Dec-09 9-Dec-09 14-Dec-09 21-Dec-09	80:20/90:10 80/20 90/10 90/10 80/20
Vote 10 Centract Number S183.09 S347.09 S170.09 S170.09 S172.09 S181.09 S181.09 S194.00 S194.0	Name of Contractor MS Devide Construction Ingenical Rand Co SA Phy Lst Simpson Supports Destinctive Choice 308 cc Destinctive Choice 308 cc RNB Engineering Ziagoo 11 cc	Centract Value R 34276924 R 14276924 R 1.125.919.86 R 475.25134 R 475.236.20 R 447.011.65 R 213.142.80 R 213.132.28 R 449353220	Contract Period 24 months Not indicated Not indicated 4 months 4 months	Extension curriculum Description of Contract Serving avoir maintenance of roller Serving avoir maintenance of roller Serving of HT seakch gear and amma Inubachor) Installation of 150kes standby Installation of a 150kes standby Installation of a 150kes standby Installation of a 150kes standby Reglece absolute of the optimized avoir and Nybe Reglece absolute standby and reglece Reglece absolute standby Reglece absolute Reglece absolute Reglece absolute Reglece absolute Reglece absolute Reglece Regle	Method of Procurement Open Limited Copen Open	Date Awarded 8-Dec-09 9-Dec-09 14-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09	80:20/90:10 80/20 90/10 90/10 80/20 80/20
Vote 10 Contract Number S183.09 S247.09 S170.09 S170.09 S172.09 S181.09 S181.09 S184.09 S184.09 S164.09 S170.09 S170.09 S170.09 S170.09 S170.09 S170.09 S164	Name of Contractor MS Dedde Construction Ingensol Rand Co SA (Phy Ltd Simpton Suppliers Detinicitive Choice 308 oc Detinicitive Choice 308 oc Extension Construction Construction Construction RNB Engineering Zington 112 oc	Centract Value R 94276524 R 94276524 R 1,128,319,846 R 877,85734 R 475,238,20 R 477,015,65 R 213,162,90 R 223,119,253 R 230,151,27 R 230,151,57	Contract Period 24 months Not indicated Not indicated 4 months 3 months 3 months	Extension curriculum Description of Contract Servicing and maintenance of roller structure dons Stopping and maintenance of roller structure dons Service of 11-mbin Service of 11-	Method of Procurement Open Limited Open Open Open Open	Date Awarded 8-Dec-09 9-Dec-09 14-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09	80:20/90:10 80/20 90/10 80/20 80/20 80/20 90/10 90/10 80/20
Vote 10 Centract Number S183.09 S347.09 S170.09 S170.09 S172.09 S181.09 S181.09 S194.00 S194.0	Name of Contractor MS Devide Construction Ingenical Rand Co SA Phy Lst Simpson Supports Destinctive Choice 308 cc Destinctive Choice 308 cc RNB Engineering Ziagoo 11 cc	Centract Value R 34276924 R 14276924 R 1.125.919.86 R 475.25134 R 475.236.20 R 447.011.65 R 213.142.80 R 213.132.28 R 449353220	Contract Period 24 months Not indicated 4 months 3 months 3 months 4 months	Extension curriculum Description of Contract Serving avoir maintenance of roller Serving avoir maintenance of roller Serving of HT seakch gear and amma Inubachor) Installation of 150kes standby Installation of a 150kes standby Installation of a 150kes standby Installation of a 150kes standby Reglece absolute of the optimized avoir and Nybe Reglece absolute standby and reglece Reglece absolute standby Reglece absolute Reglece absolute Reglece absolute Reglece absolute Reglece absolute Reglece Regle	Method of Procurement Open Linited Open Open Open Open Open	Date Awarded 8-Dec-09 9-Dec-09 14-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09	80-20/90-10 80/20 90/10 90/10 80/20 80/20 90/10 80/20 90/10
Vote 10 Contract Number S183.09 S247.09 S170.09 S170.09 S172.09 S181.09 S181.09 S184.09 S184.09 S164.09 S170.09 S170.09 S170.09 S170.09 S170.09 S170.09 S164	Name of Contractor MS Devide Construction Ingeneol Rand Co SA Phy Lst Simpson Supprises Destinctive Choice 308 cc Destinctive Choice 308 cc RNB Engineering Zages 11 Col. Stabular Construction Grabou Trading 28 cc	Centract Value R 94276524 R 94276524 R 1,128,319,846 R 877,85734 R 475,238,20 R 477,015,65 R 213,162,90 R 223,119,253 R 230,151,27 R 230,151,57	Contract Period 24 months And indicated And indicated 4 months 3 m	Extension curriculum Description of Contract Servicing and ministensaries of order student doors Stopping and device medical air explorent Service of 115 witch gear and air and hutbard of of single and	Method of Procurement Open Limited Copen Open Open Open Open Open	Date Awarded 8-Dec-09 9-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09	80:20/90:10 80/20 90/10 90/10 80/20 80/20 90/10 80/20 90/10 90/10 90/10
Vote 10 Contract Number \$18309 \$247/09 \$24409 \$17009 \$17209 \$18109 \$17009 \$18109 \$17009 \$18109 \$18109 \$18109 \$18109 \$18400 \$14709 \$16009 \$17409	Name of Contractor MS Dedde Construction Ingersol Rand Co SA (Phy Ltd Simpton Suppliers Distinctive Choice 308 oc Distinctive Choice 308 oc Distinctive Choice 308 oc Statistics Choice 308 oc Statistics Choice 308 oc West Calge Property Developers	Contract Value R 942/592.4 R 942/592.4 R 1,125.919.86 R 877.657.34 R 475.236.20 R 447.015.65 R 213.162.90 R 231.157.28 R 4495.030.20 R 3.200.157 R 942.51.92	Contract Period 24 months Not indicated Not indicated 4 months 4 months 3 months 3 months 6 months 6	Eclaration curriculum Description of Contract Servicing and mantemarce of roler shuttler doors Stepping and mattemarce of roler shuttler doors Sepping and delivery medical air service of the servi	Method of Procurement Open Limited Open Open Open Open Open Open Open	Date Awarded 8-Dec-09 9-Dec-09 14-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09	80-20/90-10 80/20 90/10 90/10 80/20 80/20 90/10 80/20 90/10 90/10 90/10 90/10
Vote 10 Contract Number S18300 S247/09 S244009 S172009 S172009 S181/00 S181/00 S184009 S184009 S17409 S17409 S17409 S164000000000000000000000000000000000000	Name of Contractor MS Davids Construction Ingenuel Rand Co SA (Phy Ls) Simpsion Supplems Detrinctive Choice 308 oc Distinctive Choice 308 oc Distinctive Choice 308 oc RNB Engineering Zingoo 112 oc Sadiya Construction Giotaton Trading 20 oc West Cape Property Developers Ingamento Trading 126 oc Via themba Sacure Electronics	Contract Value R 942/255/24 R 1,126/95/24 R 1,726/95/86 R 877.85/34 R 475.236.20 R 447.015.65 R 213.162.90 R 231.157.28 R 445.000.01 R 942.51.592 R 445.000.00 R 1,117.267.20	Contract Period 24 months Not indicated Not indicated 4 months 3 months 3 months 6 months 3 m	Eclaration curriculum Description of Contract Servicing and mantemarce of roler shutter doors Stepping and maintemarce of roler shutter doors Sepping and delivery medical air air and habardy maintalation of a 150km standay generator 150km standay generator utb sound proof cancey Region additional proof cancey Region addition proof cancey Region additional proof cancey Regional proof the detection and pait supproteins Rodrow proof the difference and pait supproteins Regional proof the detection and pait supproteins Regional pr	Method of Procurement Open Limited Open Open Open Open Open Open Open Open	Date Awarded 8-Dec-09 9 9-Dec-09 14-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09	
Vote 10 Contract Number 518309 3247/09 5244/09 517209 517209 5181/09 5181/09 5184/09 5184/09 5184/09 5184/09 5184/09 5184/09 5184/09 5184/09 5184/09 5183/00	Name of Contractor Mis Dedde Construction Ingersol Rand Co SA (Phy Lid Simpson Suppliers Distinctive Choice 308 oc Distinctive Choice 308 oc Distinctive Choice 308 oc Distinctive Choice 308 oc West Cape Property Developers Ingameto Trading 26 oc 18 Internba Geoure Electronics Stata Likhanya Trading 77 oc	Contract Value R 942/592.4 R 11,25.919.86 R 877.857.34 R 475.236.20 R 447.015.65 R 213.162.90 R 231.157.28 R 449.303.20 R 33.20,157 R 942.51.92 R 445.51.92 R 455.50.00 R 1.117.257.60 R 33.557.00 R 35.557.00 R 3	Contract Period 24 months Not indicated An ordina 4 months 3 months 6 months 3 months 3 months 4 months 5 month	Eclaration curriculum Eclaration of Contract Description of Contract Servicing and mattematics of roller shuttler down Supply and delivery medical air service of the	Method of Procurement Open Limited Open Open Open Open Open Open Open Open	Date Awarded 8-Dec-09 9-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 23-Dec-09 23-Dec-09	
Vote 10 Contract Number S18300 S247709 S147709 S172009 S172009 S181400 S194009 S184400 S144009 S144009 S144009 S144009 S168009	Name of Contractor MS Davids Construction mperson Rand Co SA (Py) Lat Sergion Supplies Distinctive Choice 308 cc Distinctive Choice 308 cc Distinctive Choice 308 cc RNB Engineering Zingon 112 cc Sassignal Construction Gatebon Trading 12 cc Water Cape Property Developers Ingametio Trading 17 cc Selected Units	Contract Value R 342,759.24 R 342,759.24 R 1,125,919.86 R 477,237.34 R 477,237.34 R 477,237.20 R 447,0116.65 R 213,142,90 R 231,117,28 R 449,950.20 R 244,950.20 R 244,950.20 R 244,950.20 R 244,950.20 R 243,33,507,00 R 244,950.20 R 244,950.	Contract Period 24 months 24 months Not indicated 4 months 4 months 3 months 3 months 3 months 3 months 3 months 3 months 1 month	Extension curriculum Extension and maintenance of older Servicing and maintenance of older Service and delivery medical are services of 15 south gear and services of 15 south gear a	Method of Procurement Open Umited Umited Open Open Open Open Open Open Open Open	Date Awarded b.Dec-09 9.Dec-09 14.Dec-09 21.Dec-09 21.Dec-09 21.Dec-09 22.Dec-09	86.2096-10 8020 8020 9010 9010 8020 8020 8020 9010 8020 9010 8010 8020 9010
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Vate 10 Contract Number S18300 S247709 S147009 S172009 S172009 S181400 S172009 S181400 S184009	Name of Contractor MS Dadds Construction Ingresol Rand Co SA (Py) Ltd Singraon Suppliers Distinctive Choice 308 cc Distinctive Choice 308 cc Distinctive Choice 308 cc Distinctive Choice 308 cc RNB Engineering Zingon 112 cc Stagging Construction Grades Date Construction West Cape Property Developers Ingreneto Trading 126 cc Via Illemetra Secore Electronics Satura Ukhanyo Trading 77 cc Selemeto Construction Privationa Baddees Spring Forest Trading 500cc Medical Electronicin Spring Forest Trading 500cc Medical Solution	Contract Value R 342,75624 R 342,75624 R 1,125,919.86 R 477,237.34 R 477,237.34 R 477,237.30 R 447,237.30 R 447,237.30 R 447,237.30 R 233,117,28 R 445,000,0 R 1,117,287,720 R 4333,507,00 R 242,515,12 R 445,000,0 R 1,117,287,723 R 445,000,0 R 1,217,75 R 445,000,0 R 1,208,77,73 R 442,000,1 R 1,208,77,73 R 445,000,0 R 1,208,77,73 R 445,000,0 R 1,208,77,73 R 450,007,0 R 450,007	Contract Period 24 months And indicated 4 months 4 months 4 months 3 months 3 months 3 months 3 months 4 months	Eckcelion curiculum Eckcelion of Contexet Description of Contexet Servicing and maintenance of roller shutter doors Stopping and delivery medical ar stopping Service of schools of Contexet Service of schools and of the schools and the	Method of Procurement Open Limited Open Open Open Open Open Open Open Open	Date Awarded 0-Dec-09 0-Dec-09 0-Dec-09 14-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 23-Dec-09 2-Dec-09 2-Dec-09 3-Dec-09 3-Dec-09 4-Dec-09 3-Dec-09 5-Dec-09 3-Dec-09	86.209-10 8020 8020 9010 9070 9010 8020 8020 8021 8020 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010
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Vote 10 Contract Number S183.00 S247.00 S244.00 S170.00 S172.00 S172.00 S174.00 S174.00 S144.00 S14.00 G43.00 G43.00 G44.00 G44.00	Name of Construction MS Davids Construction Ingrenol Rand Co SA (Py) Ltd Simption Suppliers Distinctive Choice 308 oc State Engineering Zingon 112 oc Signight Construction Grade Tracing 128 oc 18 Ihrentoa Secure Electronics Salata Likhanya Trading 17 oc Selamato Construction Frake Choige Boards All Engineering Grade Stratuston Parletones Trading 27 oc Selamato Construction Fraked Choige Boards All Engineering Grade Choige Studies Grade Choige Studies Gering Frank Trading 300cc Middard Gas Studions Salarea Likolomy Engineering co	Contract Value R 342,75624 R 342,75624 R 1,125,919.86 R 477,237.34 R 477,237.34 R 477,237.30 R 447,237.30 R 447,237.30 R 447,237.30 R 233,117,28 R 445,000,0 R 1,117,287,720 R 4333,507,00 R 242,515,12 R 445,000,0 R 1,117,287,723 R 445,000,0 R 1,217,75 R 445,000,0 R 1,208,77,73 R 442,000,1 R 1,208,77,73 R 445,000,0 R 1,208,77,73 R 445,000,0 R 1,208,77,73 R 450,007,0 R 450,007	Contract Period 24 months And indicated And indicated 4 months 3 months 3 months 3 months 3 months 4 months 5 months 5 months 5 months 6 months 6 months 6 months 6 months 7 m	Eclaration curriculum Eclaration of Contract Servicing and mattemance of role shutter doors Stopping and mattemance of role shutter doors Stopping and mattemance of role shutter doors Stopping and delivery medical ar registry and delivery medical ar registry and delivery medical registry and delivery medical registry and the stopping and the stopping Registry and the stopp	Method of Procurement Open Lumited Open Open Open Open Open Open Open Open	Date Awarded 8-Dec-09 9	86.2096-10 8020 8020 9910 8020 9910 8020 8020 8021 8020 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910 8020 9910
Vote 10 Contract Number S183.00 S247.00 S244.00 S170.00 S172.00 S172.00 S174.00 S174.00 S144.00 S14.00 G43.00 G43.00 G44.00 G44.00	Name of Construction MS Davids Construction Ingrenol Rand Co SA (Py) Ltd Simption Suppliers Distinctive Choice 308 oc State Engineering Zingon 112 oc Signight Construction Grade Tracing 128 oc 18 Ihrentoa Secure Electronics Salata Likhanya Trading 17 oc Selamato Construction Frake Choige Boards All Engineering Grade Stratuston Parletones Trading 27 oc Selamato Construction Fraked Choige Boards All Engineering Grade Choige Studies Grade Choige Studies Gering Frank Trading 300cc Middard Gas Studions Salarea Likolomy Engineering co	Contract Value R 342/3624 R 342/3624 R 1.125/919.86 R 472.867.34 R 477.267.34 R 477.267.34 R 477.268 R 213.162.90 R 231.157.28 R 245.00 R 231.157.28 R 445.000.00 R 1.177.277.00 R 3.33.507.00 R 245.120.00 R 1.177.773.0 R 245.120.00 R 245.12	Contract Period 24 months And indicated And indicated 4 months 3 months 3 months 3 months 3 months 4 months 5 months 5 months 5 months 6 months 6 months 6 months 6 months 7 m	Extension curriculum Extension of Contexent Description of Contexent Servicing and maintenance of roller shutter doors Stopping and maintenance of roller shutter doors Stopping and delivery medical ar delivery of the stopping and delivery medical ar delivery of the stopping and	Method of Procurement Open Lumited Open Open Open Open Open Open Open Open	Date Awarded 8-Dec-09 9	86.2009-10 80.20 80.70 80.70 9010 80.70 8020 80.70 8020 80.70 8070 80.70 8070 80.70 8070 80.70 8070 80.70 8020 80.70 8020 80.70 8020 80.70 8020 80.70 8020 80.70 8020 80.70 8020 80.70 8020 80.70 8020 80.70
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Vete 10 Contract Number S18309 S347/09 S344/09 S17009 S191/00	Name of Contractor Mis Devide Construction Ingenical Rand Co SA Phy Lid Simpson Supprises Destinctive Choice 300 cc Destinctive Choice 300 cc Destinctive Choice 300 cc Destinctive Choice 300 cc RNB Engineering Zages 11 Sci. RNB Engineering Zages 11 Sci. RNB Engineering Sci. RNB Utages Program Developens West Cape Program Developens Sci. RNB Utages Trading 20 cc Sci. RNB Engineering Sci. RNB Engineering Sci. Sci. RNB Engineering Sci. Linds Masertin's Construction	Contract Value R 34275924 R 34275924 R 1.125.919.86 R 477.267.34 R 477.267.34 R 477.267.34 R 477.016.65 R 213.162.09 R 231.157.28 R 447.016.0 R 231.157.28 R 445.000.00 R 1.177.27.70 R 333.507.00 R 3.246.240.00 R 1.177.27.70 R 333.507.00 R 3.246.240.00 R 3.247.21576 R 445.000.00 R 3.247.21576 R 445.000.00 R 3.247.21576 R 445.000.00 R 3.247.2753 R 445.000.00 R 3.247.21576 R 445.000.00 R 3.247.2157 R 445.000.00 R 3.247.2157 R 445.000 R 3.247.2157 R 445.000.00 R 3.247.2157 R 445.000 R 3.247.2157 R 445.000 R 3.247.2157 R 445.000 R 3.247.2157 R 445.000 R 445.000 R 3.247.215 R 445.000 R 3.247.215 R 445.000 R 3.247.215 R 445.000 R 3.247.215 R 445.000 R 445.	Contract Period 24 months And indicated An ording 4 months 3 months 3 months 3 months 3 months 3 months 4 months 4 months 4 months 4 months 3 months 4 months 4 months 3 months 24 months 24 months 24 months 24 months 24 months 3	Eclaration curriculum Eclaration of Contract Servicing and mantenance of roler Autore doors Steppi and ministerance of roler attrate doors Steppi and delivery metical air arrian habandry Insulation of a 150km atandhy generator to Stone atandhy generator with sound proof cancey steppi and autore atandhy generator at Stone atandhy generator atandhy atandh	Method of Procurement Open . Limited . Open	Date Awarded 8-Dec-09 9	
Vote 10 Contract Number \$183.00 \$247.09 \$247.09 \$170.00 \$170.00 \$170.00 \$170.00 \$191.00	Name of Contractor MS Dedic Construction Ingerical Rand Co SA Phy Ltd Service Device 300 cc Datinche Choice 300 cc Weit Cape Property Developers Weit Cape Property Developers Wand Tarafing 126 cc 18 Ihemba Secta UManya Trading 17 cc Satisa UManya Trading 77 cc Satisa UManya Trading 500cc Medical Gas Solution Singing Front Trading 500cc Medical Gas Solution Singing Fergingereng cc Singing Fergingereng cc Linds Macenter's Construction Spring Fergingereng cc Spring Fergingereng cc Single Fergingereng cc Single Fergingereng cc Linds Macenter's Construction Spring Fergingereng cc Single Fergingereng cc Linds Macenter's Construction Spring Fergingereng cc	Contract Value R 342,75624 R 342,75624 R 1,125,919,86 R 477,267,34 R 477,267,34 R 477,267,34 R 477,216,65 R 213,152,26 R 447,016,05 R 231,157,26 R 445,000,0 R 1,117,287,700 R 1,30,17,77 R 246,240,00 R 1,117,287,700 R 245,1532 R 445,000,0 R 245,1533 R 445,000,0 R 245,154 R 445,000,0 R 245,154 R 445,000,0 R 245,154 R 455,000,0 R 245,000,0 R 245,	Contract Period 24 months And indicated An orights 4 months 4 months 3 months 4 months 1 mont	Extension curriculum Extension of Contrast Servicing and minitervance of roler Altered doors Stepping and minitervance of roler Altered doors Stepping and minitervance of roler Altered doors Stepping and divelopmentical air arrian fluadordy mentalistics of a 150km standary generator with sound proof cancey Reglaces ableates domestic water registry and any and any	Method of Procurement Open . Limited . Open	Date Awarded 8-Dec-09 9	86.2099:10 6020 9010 8020 8020 8020 8020 9010 9010 9010 8020 9010 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9020 9010 9010
Vete 10 Contract Number S18300 S244709 S244709 S147009 S147009 S191009 S19100 S19100 S194009 S19400 S19500 S19400 S19400 S19400 S19400	Name of Contraction Name of Contraction MS Davids Construction magning Rand Co SA (Py) Ltd Simpson Suppliers Districtive Choice 308 oc Districtive Choice 308 oc Districtive Choice 308 oc RNB Engineering Zingon 112 oc Sadayta Construction Gittoon Trading 12 oc Wat Cape Property Developers Instantion Andreg 12 oc Saterals Unbarry Trading 77 oc Saterals Unbarry Trading 178 Source All Filterprese Saterals Unbarry Filters Satabars Saterals Construction Preferes Satabars Saterals Construction Saterals Unbarry Engineering oc Linds Maerentics Construction Specialisant Road Technologies Eff Lawis Goomatics Saterals Construction Specialisant Road Technologies Eff Lawis Goomatics Saterals Construction Specialisant Road Technologies Eff Lawis Goomatics Saterals Construction Specialisant Road Technologies Saterals Construction Saterals Construc	Contract Value R 342,750.24 R 342,750.24 R 1,125,910.86 R 477,237.34 R 477,237.34 R 477,237.34 R 477,237.30 R 447,237.30 R 231,137,28 R 445,000,00 R 1,117,287,20 R 445,000,00 R 1,127,78 R 445,000,00 R 1,120,00 R 2,121,000 R 1,121,000 R 1,	Contract Period 24 months And indicated 4 months 4 months 3 months 3 months 6 months 3 months 6 months 3 months 4 months 4 months 4 months 4 months 4 months 3 months 4 months 4 months 4 months 1 months	Eckardion curriculum Eckardion curriculum Description of Contract Servicing and mantemarce of roler shutter doors Stoppharm Carl and an experimentation Reglece asbeards And registry Regleceres And registry Regleceres And registry Regleceres And registry And registry Regleceres And registry And r	Method of Procurement Open Open Open Open Open Open Open Open	Date Awarded 0-Dec-09 0-Dec-09 0-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 23-Dec-09 2-Dec-09 3-Dec-09 3-Dec-09 3-Dec-09 23-Dec-09 3-Dec-09 3-Dec-09 9-Dec-09 9-Dec-09 9-Dec-09 9-Dec-09 9-Dec-09	86.2096-10 8020 8021 8022 8023 8024 8025 8026 8027 8028 8029 8020 8020 8021 8022 8023 8024 8025 8026 8027 8028 8029 8020 8021 8022 9010 8022 90110 8022 9012 9013 9014 8022 9015 9016 8027 9017 8028
Vote 10 Contract Number \$183.00 \$247.09 \$247.09 \$170.00 \$170.00 \$170.00 \$170.00 \$191.00	Name of Contractor MS Dedic Construction Ingenical Rand Co SA Phy Ltd Service Department Destinctive Choice 300 cc West Cape Property Developers West Cape Property Developers Wast Cape Property Developers Wast Cape Property Developers Wast Cape Property Developers Wast Cape Property Developers State Unknown Trading 126 cc 16 Iberthia Section United Section Control Friedes Destinction Friedes Destinction Friedes Destinction Friedes Destinction State Unknown Methion 1108 & Spring Forest Trading 500cc Medical Gas Solutions Spring Fergineering cc Linds Macenterin Construction Spring Fergineering cc Linds Macenterin Construction Spring Fergineering cc Linds Macenterin Construction Spex	Contract Value R 342,75624 R 342,75624 R 1,125,919,86 R 477,267,34 R 477,267,34 R 477,267,34 R 477,216,65 R 213,152,26 R 447,016,05 R 231,157,26 R 445,000,0 R 1,117,287,700 R 1,30,17,77 R 246,240,00 R 1,117,287,700 R 245,1532 R 445,000,0 R 245,1533 R 445,000,0 R 245,154 R 445,000,0 R 245,154 R 445,000,0 R 245,154 R 455,000,0 R 245,000,0 R 245,	Contract Period 24 months And indicated An orights 4 months 4 months 3 months 4 months 1 mont	Eckcadion curiculum Eckcadion curiculum Description of Contexet Servicing and maintenance of roller Skoppi and divery medical air Skoppi and the strength of the skoppi and the	Method of Procurement Open . Limited . Open	Date Awarded 8-Dec-09 9	86.2099:10 6020 9010 8020 8020 8020 8020 9010 9010 9010 8020 9010 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9020 9010 9010
Vete 10 Contract Number S18300 S244709 S244709 S147009 S147009 S191009 S19100 S19100 S194009 S19400 S19500 S19400 S19400 S19400 S19400	Name of Contraction Name of Contraction MS Dudo Construction magning Rand Co SA (Py) Ltd Simpson Suppliers Districtive Choice 308 oc Districtive Choice 308 oc Districtive Choice 308 oc RNB Engineering Zingon 112 oc Sadayal Construction Gittoon Trading 12 oc Net Cope Property Developers Instantion Andrey 21 oc Sateral Unitary Trading 27 oc Sateral Unitary Trading 77 oc Sateral Unitary Trading 70 oc Sateral Unitary Trading 500cc Madical Gas Subutors Socutients Sateral Andre 1108 Superg Forest Trading 500cc Linda Maeretirs Construction Specialisael Road Technologies Eff Lawis Goomatics Sateral Construction Specialisael Road Technologies Eff Lawis Goomatics	Contract Value R 342,750.24 R 342,750.24 R 1,125,910.86 R 477,237.34 R 477,237.34 R 477,237.34 R 477,237.30 R 447,237.30 R 231,137,28 R 445,000,00 R 1,117,287,20 R 445,000,00 R 1,127,78 R 445,000,00 R 1,120,00 R 2,121,000 R 1,121,000 R 1,	Contract Period 24 months And indicated 4 months 4 months 3 months 3 months 6 months 3 months 6 months 3 months 4 months 4 months 4 months 4 months 4 months 3 months 4 months 4 months 4 months 1 months	Eclaration curriculum Eclaration of Contract Servicing and matternance of roller Servicing and matternance of roller Servicing and matternance of roller Service of HT service has been service	Method of Procurement Open Open Open Open Open Open Open Open	Date Awarded 0-Dec-09 0-Dec-09 0-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 23-Dec-09 2-Dec-09 3-Dec-09 3-Dec-09 3-Dec-09 23-Dec-09 3-Dec-09 3-Dec-09 9-Dec-09 9-Dec-09 9-Dec-09 9-Dec-09 9-Dec-09	86.2096-10 8020 8021 8022 8023 8024 8025 8026 8027 8028 8029 8020 8020 8021 8022 8023 8024 8025 8026 8027 8028 8029 8020 8021 8022 9010 8022 90110 8022 9012 9013 9014 8022 9015 9016 8027 9017 8028
Vete 10 Contract Number S18309 S347/09 S344/09 S17209 S191/00	Name of Construction MS Duels Construction Impained Rand Co SA (Pry) Ltd Simpsion Suppliers Districtive Choice 308 oc Districtive Choice 308 oc Districtive Choice 308 oc Districtive Choice 308 oc Stable Engineering Zingon 112 oc Stable Engineering Zingon 112 oc Stable Engineering Zingon 112 oc Stable Construction Glabor Trading 126 oc 18 themba Secure Electronics Stable Unitary Trading 77 oc Selemeta Construction Preference Stables General Construction Preference Stables General Construction Preference Stables General Construction Preference Stables General Construction Preference Stables Southern Arabin 1198 & Spring Formest Trading 508cc Service Electronices Specialised Road Technologes Biff Lesis Geomatices	Contract Value R 342,75924 R 342,75924 R 1,125,919,88 R 477,857,34 R 477,267,34 R 477,267,34 R 477,016,65 R 213,157,28 R 447,016,65 R 213,157,28 R 445,030,00 R 1,17,28 R 445,000,00 R 1,17,28 R 445,000,00 R 1,17,757,30 R 445,000,00 R 1,17,757,30 R 445,000,00 R 1,007,753,38 R 442,356,00 R 1,007,753,38 R 442,356,00 R 1,007,753,38 R 442,356,00 R 1,007,753,38 R 442,356,00 R 1,007,753,38 R 442,356,01 R 1,007,753,38 R 442,356,01 R 1,007,800,00 R 1,001,000,00	Contract Period 24 months And indicated An orights 4 months 4 months 3 months 3 months 3 months 4 months 12 months 12 months 13 months 13 months 14 months 14 months 15 months 15 months 15 months 16 months 17 months 18 months 19 months 10 months 10 months 10 months 10 months 11 months 12 months 13 months 14 months 15 months 15 months 16 months 17 months 17 months 18 months 18 months 19 months 19 months 10 months 10 months 10 months 10 months 11 months 12 months 13 months 14 months 14 months 15 months 15 months 15 months 16 months 17 months 17 months 18 months 19 months 19 months 10 m	Execution of Contract Servicing on Contract Servicing and minimum-cell of older Multier doors Supply and dively metical air services of the Contract Supply and dively metical air arring halandroid (Services) arring halandroid (Services) Sanady generator (Solikon standar) generator with sound proof cancery regulations of a 100km standary Replace ableates domestic water halandroid (Services) Sanady generator (Solikon standar) generator with sound proof cancery totals Regulations (Services) Sanady generator (Solikon standar) generator and states Sanady generator (Solikon standar) generator and states General means latchen General means latchen General means and monoattors to word todaks Regularement of the detection and ges supplementary (Solikon stand proof container type (state) Sanady generator (Solikon stand) proof container type (state) Sanady generator (Solikon stand) proof container type (state) Sanady generator (Solikon stand) proof container (Solikon stand) Sanady generator (Solikon stand) Sanady Solikon (Solikon stand)	Method of Procurement Open Umited Umited Umited Open Open Open Open Open Open Open Open	Date Awarded 6: Dec: 09 9: Dec: 09 14: Dec: 09 21: Dec: 09 22: Dec: 09 20: Dec: 09 3: Dec: 09 9: Dec: 09	86.2009-10 8020 8070 9010 80210 80220 8020 80210 80210 80210 80210 80210 80210 80210 80210 80210 80210 80210 80210 80210 80210 80210 80210 80210
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Vete 10 Contract Number S18309 S244709 S14709 S14709 S14709 S17209 S18100 S1810	Name of Contractor Name of Contractor Name of Contractor MS Dudo Construction magning Rand Co SA (Py) Ltd Simplion Suppliers Districtive Choice 300 oc Districtive Choice 300 oc Districtive Choice 300 oc RNB Engineering Zingo 112 oc Sadada Contraction Gindoo Trading 12 oc Net Cope Property Development Instanto Trading 12 oc Satista Ubharyo Trading 77 oc Saterato Construction Findero Enablement Satista Ubharyo Trading 77 oc Saterato Construction Findero Enablement Satista Ubharyo Trading 77 oc Saterato Construction Findero Enablement Satista Ubharyo Trading 77 oc Saterato Construction Findero Enablement Saterato Construction Findero Enablement Saterato Construction Findero Enablement Saterato Construction Findero Enablement Saterato Andre 110 & Spring Forest Trading 500cc Madical Gas Satutors Saterato Construction Saterato Construction Saterato Construction Saterato Construction Findero Enablement Saterato Construction Saterato Construction Findero Enablement Saterato Construction Saterato Construction Findero Enablement Saterato Construction Sateratoratoratoratoratoratoratoratoratorato	Contract Value R 342,750.24 R 342,750.24 R 1,125,910.86 R 477,257,34 R 477,257,34 R 477,257,34 R 477,258,20 R 447,258,20 R 447,258,20 R 231,152,20 R 445,000,00 R 1,117,287,20 R 446,000,00 R 1,117,287,20 R 442,843,30 R 442,843,31 R 442,844,31 R 442,844,31 R 442,844,31 R 442,844,31 R 1,301,004,40 R 1,111,400,00 R 1,141,400,40 R 1,141,40,44 R 45,141,400,40 R 1,141,400,44 R 45,141,400,40 R 1,141,400,40 R 1,141,400 R 1,141,400,40 R 1,141,400 R 1,141,40	Contract Period 24 months Not indicated 4 months 4 months 3 months 3 months 3 months 6 months 3 months 4 months 4 months 4 months 4 months 3 months 4 months 4 months 1 months	Eclaration curriculum Eclaration of Contract Servicing and matternance of roller shutter doors Stoppi and matternance of roller shutter doors Stoppi and matternance of roller shutter doors Stoppi and matternance of roller shutter doors Synardy generator 100km container pro Reglese additional and shutternance Synardy generator 100km container yen Reglese additional and shutternance Reglese additional and shutternance Reglese additional and shutternance Synardy generator 100km container yen Reglese additional and shutternance Reglese additio	Method of Procurement Open Open Open Open Open Open Open Open	Date Awarded 0-Dec-09 0-Dec-09 0-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 23-Dec-09 20-Dec-09 2Dec-09 9-Dec-09	86.2096-10 8020 8020 9970 8021 8022 9010 8020 8021 8022 9010 8020 9010 8020 9010 8020 9010 8020 9010
Vote 10 Contract Number Contract Number S183.09 S183.09 S170.09 S124.09 S170.09 S181.09 S181.09 S181.09 S181.09 S184.00 S181.00 S181.00 S181.00 S181.00 S181.00 S181.00 S181.00 S180.00 S181.00 S180.00 S180.0	Name of Contractor Name of Contractor Name of Contractor MS Dudo Construction magning Rand Co SA (Py) Ltd Simplion Suppliers Districtive Choice 300 oc Districtive Choice 300 oc Districtive Choice 300 oc RNB Engineering Zingo 112 oc Sadada Contraction Gindoo Trading 12 oc Net Cope Property Development Instanto Trading 12 oc Satista Ubharyo Trading 77 oc Saterato Construction Findero Enablement Satista Ubharyo Trading 77 oc Saterato Construction Findero Enablement Satista Ubharyo Trading 77 oc Saterato Construction Findero Enablement Satista Ubharyo Trading 77 oc Saterato Construction Findero Enablement Saterato Construction Findero Enablement Saterato Construction Findero Enablement Saterato Construction Findero Enablement Saterato Andre 110 & Spring Forest Trading 500cc Madical Gas Satutors Saterato Construction Saterato Construction Saterato Construction Saterato Construction Findero Enablement Saterato Construction Saterato Construction Findero Enablement Saterato Construction Saterato Construction Findero Enablement Saterato Construction Sateratoratoratoratoratoratoratoratoratorato	Contract Value R 342,750.24 R 342,750.24 R 1,125,910.86 R 477,257,34 R 477,257,34 R 477,257,34 R 477,258,20 R 447,258,20 R 447,258,20 R 231,152,20 R 445,000,00 R 1,117,287,20 R 446,000,00 R 1,117,287,20 R 442,843,30 R 442,843,31 R 442,844,31 R 442,844,31 R 442,844,31 R 442,844,31 R 1,301,004,40 R 1,111,400,00 R 1,141,400,40 R 1,141,40,44 R 45,141,400,40 R 1,141,400,44 R 45,141,400,40 R 1,141,400,40 R 1,141,400 R 1,141,400,40 R 1,141,400 R 1,141,40	Contract Period 24 months Not indicated 4 months 4 months 3 months 3 months 3 months 6 months 3 months 4 months 4 months 4 months 4 months 3 months 4 months 4 months 1 months	Eclaration curriculum Eclaration of Contract Servicing and minitervance of roler shutter doors Scopp) and dively medical air Scopp) and dively medical air servicing and dively medical air air and habandy Insulations of a 150km standary generator with sound proof cancey Replace medical air and a	Method of Procurement Open Open Open Open Open Open Open Open	Date Awarded 0-Dec-09 0-Dec-09 0-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 21-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 22-Dec-09 23-Dec-09 20-Dec-09 2Dec-09 9-Dec-09	88.2090-10 8020 8070 9910 8020 8021 8022 8070 8020 9910 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8020 9010 8022 9010 9020 90110 9020 90110 9020 90110 9020 90110

Vote 11	1						
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
770-2009/2010	Optron Geomatics	R 763,800.00	1 month	Supply and delivery of GPS Survey Equipment	Open	18-Dec-09	90/10
Vote 12							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
				Recruitment of a service provider to			
				provide a series or career related			
				programmes aimed at providing			
				career guidance and access to			
				training and career opportunities to people, especially learners, youth			
EDT 005/09	Career Planet: Career Discovery Centre	R 500,000.00	4 months	and unemployment individuals.	Open	Not indicated	80/20
V 4A							
Vote 13							
Contract Number	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
CAS04/2009	Legg and Wessel Packaging CC	R 226,569.60	1 month	Library Carrier Bags	Open	22-Dec-09	80/20
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Vote 7	Name of Contractor	Contract Value	Contract Period	Description of Contract	Method of Procurement	Date Awarded	80:20/90:10
2009 Vote 7 Contract Number	Name of Contractor	Contract Value	Contract Period		Method of Procurement	Date Awarded	80:20/90:10
Vote 7	Name of Contractor	Contract Value	Contract Period	Appointment of a service provider	Method of Procurement	Date Awarded	80:20/90:10
Vote 7	Name of Contractor	Contract Value	Contract Period	Appointment of a service provider for the rendering of private catering	Method of Procurement	Date Awarded	80:20/90:10
Vote 7	Name of Contractor	Contract Value	Contract Period	Appointment of a service provider	Method of Procurement	Date Awarded	80:20/90:10 90/10
Vote 7 Contract Number SD 01/2009 - 2010	Route 66 Management Solutions	R 5,486,794.92	3 years	Appointment of a service provider for the rendering of private catering service at Bonnytown House,			
Vote 7 Contract Number SD 01/2009 - 2010 Vote	Route 66 Management Solutions	R 5.486.794.92 Contact Person	3 years Contact number	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2009 - 2010 Vote Vote 1	Route 66 Management Solutions Name Premier	R 5,486.794.92 Contact Person Ms. A Stassen	³ years Contact number 021 483 2934/299	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2009 - 2010 Vote Vote 1 Vote 3	Route 66 Management Solutions Name Premiler Provinicial Treasury	R 5,486,794.92 Contact Person Ms. A Stassen Mr. A Seale	³ years Contact number 021 483 2934/299 021 483 5500	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2009 - 2010 Vote Vote 1 Vote 3 Vote 4	Ruste 66 Management Solutions Name Promical Provincial Treasury Community Safety	R 5.486.794.92 Contact Person Ms. A Stassen Mr. A Seale Ms. E Isaacs	3 years Contact number 021 483 2934/299 021 483 5500 021 483 3189	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2009 - 2010 Vote Vote 1 Vote 3 Vote 3 Vote 4 Vote 5	Rode 66 Management Solutions Name Promier Provincial Treasury Community Safety Education	R 5.486.794.92 Contact Person Ms. A Stassen Mr. A Seale Ms. E Isaacs Mr. RL Africa	3 years Contact number 021 483 2934/299 021 483 500 021 483 3189 021 467 2819/ 281	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2009 - 2010 Vote Vote 1 Vote 3 Vote 4 Vote 5 Vote 6	Ruste 66 Management Solutions Name Promical Provincial Treasury Community Safety Education Health	R 5.486.794.92 Contact Person Ms. A Stassen Mr. A Seale Ms. E Isaacs Mr. RL Africa Mr. I Smith	3 years Contact number 021 483 2934/299 021 483 5500 021 483 3189 021 467 2819/281 021 453 6093/4	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2009 - 2010 Vote Vote 1 Vote 2 Vote 3 Vote 4 Vote 5 Vote 6 Vote 7 Vote 7	Rode 66 Management Solutions Name Promical Treasury Community Safety Education Health Social Development	R 6.486.784.92 Contact Person Ms. A Stassen Mr. A Seale Ms. E Isaacs Mr. RL Africa Mr. I Smith Ms. P Mabokwana	3 years Contact number 021 483 2934/299 021 483 5500 021 483 3189 021 467 2819/281 021 483 6093/4 021 483 5543	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2009 - 2010 Vote 1 Vote 1 Vote 3 Vote 4 Vote 5 Vote 6 Vote 6 Vote 7 Vote 8	Rude 66 Management Solutions Name Premier Provincial Treasury Community Safety Education Health Social Development Local Government and Housing	R 5,486,794.92 Contact Person Ms. A Stassen Mr. A Seale Ms. E Isaacs Mr. RL Africa Mr. I Smith Ms. P Mabokwana Ms. L Nel	3 years Contact number 021 483 2934/299 021 483 5500 021 483 5500 021 483 3189 021 467 2819/281 021 483 6093/4 021 483 3204	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2008 - 2010 Vote Vote 3 Vote 4 Vote 3 Vote 4 Vote 5 Vote 6 Vote 7 Vote 8 Vote 8 Vote 9 Vote 9	Route 66 Managament Solutions Name Promical Treasury Community Safety Education Health Social Development Local Government and Housing Environmental Afairs and Development Planning	R 5.486.734.82 Contact Person Mr. A Stassen Mr. A Seale Mr. E Isaacs Mr. RL Africa Mr. J Smith Ms. P Mabokwana Ms. L Nel Mr. W Phaswane	3 years Contact number 021 483 2504/299 021 483 5500 021 483 3189 021 487 2819/281 021 483 5543 021 483 3204 021 483 3138	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2009 - 2010 Vote 1 Vote 4 Vote 3 Vote 4 Vote 5 Vote 6 Vote 5 Vote 6 Vote 7 Vote 8 Vote 9 Vote 10	Rude 68 Management Solutions Name Premiera Provincial Treasury Community Safety Education Health Social Development Local Government and Housing Environmential Affairs and Development Planning Transport & Public Works	R 5.486.794.92 Contact Person Ms. A Stassen Mr. A Steale Ms. E Isaacs Mr. RL Africa Ms. J Nathorito Ms. L Nathorito Ms. L Nathorito Ms. L Nathorito Ms. Chentoor	3 years Contact number 021 483 2934/299 021 483 5500 021 483 3189 021 483 3189 021 483 693/4 021 483 3204 021 483 3138 021 483 3768	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2008 - 2010 Vote Vote 1 Vote 3 Vote 4 Vote 5 Vote 4 Vote 5 Vote 4 Vote 5 Vote 6 Vote 7 Vote 9 Vote 9 Vote 10 Vote 10 Vote 10 Vote 10 Vote 9 Vote 10 Vote 10 Vo	Route 68 Menagement Solutions Name Promical Treasury Community Safety Education Health Social Development Local Covernment and Housing Environmental Afains and Development Planning Transport & Public Works Agriculture	R 5.466.794.92 Contact Person Mr. A Stassen Mr. A Stassen Mr. Et Saacs Mr. EL Africa Mr. I Smith Ms. P Mabokwana Ms. L Nel Mr. W Phaswane Ms. C Mentoor Ms. M Van Breda	3 years Contact number 021 483 2934/299 021 483 5500 021 483 5500 021 483 3189 021 487 2819/281 021 483 5543 021 483 3204 021 483 3138 021 483 3768 021 808 5150	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Vote 7 Contract Number SD 01/2009 - 2010 Vote Vote 1 Vote 3 Vote 4 Vote 5 Vote 6 Vote 7 Vote 6 Vote 7 Vote 8 Vote 7 Vote 8 Vote 10 Vote 10 Vote 11 Vote 10 Vote 11 Vote 12 Vote 10 Vote 10	Rude 68 Management Solutions Name Premiera Provincial Treasury Community Safety Education Health Social Development Local Government and Housing Environmential Affairs and Development Planning Transport & Public Works Agriculture Economic Development and Tourism	R 5.486.794 52 Contact Person Mr. A Stassen Mr. R. Stassen Mr. RL Africa Mr. J Smith Ms. L Nel Mr. J What Ms. L Nel Mr. W Phaswane Mr. C Mentoor Ms. M Van Breda Mr. R Le Breton	3 yeers Contact number 021 483 2934/299 021 483 5500 021 483 5503 021 487 2519/281 021 483 6093/4 021 483 5543 021 483 3768 021 483 3768 021 483 3768 021 483 9158	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			
Tote 7 Cote 3 Cote 4 Cote 5 Cote 6 Cote 7 Cote 8 Cote 8 Cote 8 Cote 9 Cote 10 Cote 10 Cote 10 Cote 10 Cote 10 Cote 11	Route 68 Menagement Solutions Name Promical Treasury Community Safety Education Health Social Development Local Covernment and Housing Environmental Afains and Development Planning Transport & Public Works Agriculture	R 5.466.794.92 Contact Person Mr. A Stassen Mr. A Stassen Mr. Et Saacs Mr. EL Africa Mr. I Smith Ms. P Mabokwana Ms. L Nel Mr. W Phaswane Ms. C Mentoor Ms. M Van Breda	3 years Contact number 021 483 2934/299 021 483 5500 021 483 5500 021 483 3189 021 487 2819/281 021 483 5543 021 483 3204 021 483 3138 021 483 3768 021 808 5150	Appointment of a service provider for the rendering of private catering service at Bonnytown House, Wynberg for a 3 year period.			