

**BIDS/TENDERS AWARDED BY THE ACQUISITION COMMITTEES FROM THE PERIOD  
1 JULY 2006 TO 31 DECEMBER 2006**

<b>NO</b>	<b>CONTR. NO</b>	<b>DESCRIPTION</b>		<b>COMPANY NAME</b>	<b>VALUE</b>	<b>PERIOD</b>
1	SS 254	Upgrading of the Pimville Skills Development Centre(Phase2),Region D,Soweto	1.1	Reabetswe Projects cc	R 1,346,831.34	7 Months
2	SR 255	Upgrading of the Pimville Youth Multipurpose Center, Region D, Soweto.	2.1	Tolex Trading CC	R 556,669.49	5 Months
3	ACH247	Airconditioning, installation, commissioning, guarantee and maintenance at Museum Africa	3.1	Prestige Air-conditioning	R 3,813,439.92	6 Months
4	SR 250	Construction of the new grand stand, VIP area and related works at the Rand Stadium, Region F.	4.1	Trencon Construction (Pty) Ltd	R 67,465,340.90	18 Months
5	IT 252	Supply.Manufacture,Deliver,Off load and Installation of custom made fittings,furniture,artwork and accessories for IT training facilities at Hamberg Complex,Florida	5.1	Rivoningo Business Enterprise CC	R 1,061,533.80	2 Months
6	A186	Appointment of MTN service provider as the City's new cell phone service provider for a period of three years	6.1	MTN (Pty)Ltd	R 35,000,000.00	3 Years
7	EMS 248	Construction of a new Fire Station at Diepsloot	9.1	Kopano Kofifi Projects cc/Zothayi General Construction CC (Joint Venture)	R 3,971,580.00	30 Weeks
8	EMS 260	Upgrading of Rietfontein Fire Training Academy (Phase 3)	10.1	Seol Selae Building Construction	R 2,899,393.92	5 Months
9	HLH 246	Upgrade of Malvern Clinic	11.1	TMLB Architects Property and Project Management (Bramley)	R 2,126,339.46	6 Months
10	HLH 257	Mayfair Clinic upgrade	12.1	Tolex Trading cc	R 1,055,009.58	5 Months

11	025/06	Laundry and Dry cleaning	13.1	Mayibuye Cleaning Services cc	R 500,000.00	1 Year
12	HLH 259	Upgrading of Senoane Clinic	14.1	Tolex Tradings CC	R 594,225.57	5 Months
13	PSP/WATER SUPPLY MAIN/04/14/11/05	Construction of a link water supply main in Tshepisoong West	15.1	Kathide Civils & Roads Construction CC	R 9,806,280.00	8 Months
14	LEHAE PHASE 1	Motivation for the price increase in labour and material	16.1	Nawa/Vuka Consortium (	R 4,286,183.76	
15	PSP/RDS/STW/01/14/11/05	Upgrade of roads and stormwater drainage in Lawley Ext.3&4.	17.1 17.2	S&B Mlokothwa/Stefanutti & Breassan Earthworks (Pty) Ltd Joint Venture	R 32,500,000.00	20 Months
16	PSP/ROADS/BRIDGE/CULVERT/STW/01/14/11/05	Construction of roads and stormwater drainage in Princess Plot 61	18.1	MIVAMI / MMBB Joint Venture	R 24,695,031.78	18 Months
17	987/05	Provision ,operational support and maintenance of a turnkey digital red light and speed enforcement system.	19.1 19.2 19.3	Traffic Management Technologies Syntell Moving Violation Systems	R 131,000,000.00	3 Years
18		Appointment of a Change Management Service Provider to implement new redesigned PVC processes and systems	20.1	Ubusi Consulting	R 2,505,150.00	8 Months
19	0012/06	Supply of Audio Visual Equipment for the Treasury boardroom requirements	21.1	Vidal T/A Gecko Office Technologies	R 682,347.00	
20	2010	Appointment of professional team for the design and implementation of the Soccer City for the 2010 FIFA World Cup	22.1		R 682,347.00	
21	SR251	Upgrading of Dobsonville Soccer Stadium Region D Soweto	23.1	Rainbow Construction (Pty) Ltd	R 69,976,490.30	20 Months
22	A177	Media Monitoring Analysis Tendering and editing for a three year period	24.1	Ornico Media Information	R1, 863,051.04	3 Years

23	991/06	Cleaning of Alexandra Multipurpose Centre – 8 <sup>th</sup> Avenue, for a two year period	25.1	Thembane Cleaning Services CC	R326, 400.00	2 Years
24	No:1012/06	Supply, delivery and off-loading of chairs for a period of three years, on an as and when basis	26.1	Instant Office Furniture cc	R1, 027,778.40	3 Years
25		Deviation report for the extension of the existing contract for Support and Maintenance: Capital Investment Management System (CIMS) for a three year period.	27.1	ISouth Engineering (Pty) Ltd	R855, 000.00	3 Years
26	990/06	Shirts and Trousers, for a two-year period, on an as and when required basis.	28.1	Grant Uniforms	R1, 224,000.00	2 Years
27	1018/06	Reflective Raincoats, for a one-year period.	29.1	Link Reflective & Protective Designs CC	R272, 532.50	1 Year
28	A180	Appointment of Consultants to Manage Air Quality Monitoring Stations and Associated for a period of twelve months.	30.1	Gondwana Environment Solutions (Pty) Ltd	R398, 430.00	12 Months
29	1011/06	Proposal for the appointment of a panel for specialised financial services to the City of Johannesburg for a three year period, to be used on an as and when required basis	31.1	Panel of 8 Companies	R20, 000,000.00 Estimated	3 Years
30	1000/06	The Supply of Immune System Suppliers, for a one year period	32.1	Tasly (Pty) Ltd	R800, 000.00	1 Year
31	996/06	Re-Development of van Beek Hostel into 51 Affordable Rental Units – Phase 2B (delivery period seven months)	33.1	Linom Construction cc	R2, 730,065.96	7 Months
32	A173	Finetown Proper Mayibuye Project Award of Subsidy Administration and Conveyancing Team (Once off)	34.1	Nyeleti Consulting (Pty) Ltd	R510, 343.80	

33	PSP/SAN/02/14/11/05	Zandspruit Phase 2 Construction of Link Sewer, construction period six months	35.1	Mpipho Plant Hire cc	R2, 172,592.62	6 Months
34	A174	Finetown East Mayibuye Project: Award of Subsidy Administration and Conveyancing Team, (once off).	36.1	Community Development Services and Management	R1, 429,100.00	
35	PSP/STW/02/14/11/05	Tender for the construction of roads and storm water management system in Zandspruit for a period of nine months	37.1	Nyoni Projects (Pty) Ltd	R14, 775,242.46	9 Months
36	998/06	Appointment of Advertising Agencies for a period of two years	38.1 38.2	Faction Media Production (Pty) Ltd Saatoi and Saathoi Recruitment Advertising	R500, 000.00 (Estimated)	2 Years
37	0002/06	Navy Duty Combat/Fields/Wear/Bunny Jackets, for a two-year period, on an as and when required basis	39.1	Shango Lifestyle Collection (Pty) Ltd	R863, 116.80	2 Years
38	0003/06	Removal of illegal Containers, for a period of two years	40.1	Ben Makhubu Building Material Supplier & Construction	R2, 581,700.00	2 Years
39	A179	Canteen Services for JMPD Wemmer Complex, for a period of two years, (Renting of premises; the service provider will be liable for services consumed)	41.1	Noni Catering Services cc	R0	2 Years
40	1014/06	Appointment of Specialised Support Panel of Consultants to assist the Corporate Planning Unit in Areas of Research and Strategic Planning, for a period of two years on an as and when required basis	42.1	Panel of 28 Companies	R5,000,000.00	2 Years

41		<sup>1</sup> The Ratification of the Action of Shareholders Unit and Deviation from the official Procurement Processes and Appointment of a Service Provider for assistance with the Preparation of the Financial Statements for the Municipal Entities – Deviation Report for a six months period ending 31 Dec 2006	43.1	Altimax Ukukhanya (Pty) Ltd	R2,000,000.00	
42		<sup>2</sup> Procurement of furniture and Accessories not available through existing tenders for Phase 2 at Thuso House Deviation Report, utilising a contract established by another State Dept.	44.1 44.2 44.3	Corporate & Export Solutions Optiplan (Pty) Ltd Impumelelo Business Furniture	R4, 980,236.00	
43	1004/06	Awarding Contract for Cleaning Services 61 Jorissen Street, for a one year period	45.1	Afrizim Cleaning and security services t/a Pick-a-Mop	R291,884.40	1 Year
44	SR 245	Construction of the new Orlando Stadium, Soweto for a 21 months period	46.1	Grinaker LTA	R284, 650,716.73	21 Months
45	SR 120	A new Multi-Purpose Centre, Braamfischerville Ext 3, for a construction period of 40 weeks	47.1	Lumkani Construction CC	R8, 818,998.96	40 Weeks
46	A181	To appoint a Service Provider to Manage and Implement the Carnival for a three year period	48.1	The Carnival Consortium	R1, 300,000.00	3 Years

<sup>1</sup> No Contract number allocated as this is the ratification of the action taken

<sup>2</sup> National Treasury contract, hence no contract number for City Of Johannesburg