

**1. APPROVED QUOTATIONS FOR 2012/2013 FINANCIAL YEAR**

No.	Quotation Number	Projects	Service Provider	Amount	Preferential Points	Duration
1.	FQ44 2012/13	SUPPLY AND DELIVERY OF EDUCATIONAL TOYS.	EDUNATION EDUCATIONAL PRODUCTS & TOYS	R71 885.97	12	ONCE – OFF
2.	FQ22(A) 2012/13	PROFESSIONAL QUANTITY SURVEYING SERVICES TO ASSIST THE PLANNING UNIT WITH DAY-TO-DAY QUANTITY SURVEYING ACTIVITIES.	DU TOIT & PUTTER QUANTITY SURVEYORS	R27 930.00	12	ONCE – OFF
3.	FQ35 20012/13	PROVISION OF EXPERT ADVISORY SERVICES REPRESENTATION ON LABOUR RELATED MATTERS AND DISPUTES	FRIDAY MANAGEMENT SOLUTIONS	ITEMISED	0	As and when required but limited to R200 000.00
4.	FQ24 2012/13	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AS & WHEN NEEDED	DELA CASA 701	ITEMISED	16	As and when required but limited to R200 000.00
5.	FQ34 2012/13	RENOVATIONS TO CITY HALL KITCHENS	DITAWANA TSA BASADI	R96 000.00	16	ONCE-OFF
6.	FQ48 2012/13	SUPPLY AND DELIVERY OF DOLPHIN DYNAMIC PRO X – POOL CLEANER FOR SWIMMING POOLS	IRRIGATION EQUIPMENT SUPPLIES	R153 000.00	8	ONCE-OFF
7.	FQ49 2011/12	FENCING OF BOTSHABELO STADIUM	NYHATE TRADING CC	R168 986.00	0	ONCE-OFF
8.	FQ23 2012/13	SUPPLY AND INSTALLATION OF CURTAINS FOR ROSE HALL & BRAM FISCHER BUILDING	ENVY JAS Trust	R115 983.96	20	ONCE - OFF
9.	FQ37 2012/13	WASHING OF CARPETS AND SEATERS – DRY METHOD	CHEM DRY	R31 914.00	18	ONCE - OFF
10.	FQ36 2012/13	SUPPLY & INSTALLATION OF STARTING BLOCKS FOR BLOEMANDA SWIMMING POOL	IRRIGATION EQUIPMENT SUPPLIES	R65 000.00	8	ONCE - OFF
11.	FQ25 2012/13	SUPPLY AND DELIVERY OF VARIOUS ROSES TO PARKS DIVISION	ROSES FOR U	ITEMISED	0	As and when but limited to R200 000.00
12.	FQ30 2012/13	ERECTION OF FENCE AROUND CLIVE SOLOMON STADIUM FIELD (A).	KAREBU MEDICAL SUPPLIES	R83 000.00	12	ONCE – OFF

13.	FQ40 2012/13	PROVISION OF EXPERT SERVICES ON RECRUITMENT PROCESS FOR HOD STRATEGIC PROJECTS	HEARTY OAK TRADING 518(PTY) LTD	R188 600.00	16	ONCE - OFF
14.	FQ38 2012/13	RENOVATIONS TO KITCHENS IN BRAM FISCHER	DURAPOINT	R126 140.00	16	ONCE - OFF
15.	FQ24 2012/13	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AS AND WHEN NEEDED	DELA CASA 701	ITEMISED	16	AS & WHEN BUT LIMITED TO R200 000.00
16.	FQ28 2012/13	INSTALLATION OF AN ELECTRONIC IRRIGATION SYSTEM AT STAPELBERG STREET PARK IN BRANDWAG	JWS HOFFMAN	R86 274.82	12	ONCE - OFF
17.	FQ36 2012/13	SUPPLY AND INSTALLATION OF STARTING BLOCKS FOR BLOEMNDA SWIMMING POOLS	IRRIGATION EQUIPMENT SUPPLIES	R65 000.00	8	ONCE - OFF
18.	FQ33 2012/13	ACQUISITION OF SERVICE AUTOCLAVE FOR THE MICROBIOLOGY LABORATORY UNIT	SCHAMM MEDICAL	R33 456.18	0	ONCE - OFF
19.	FQ17 2012/13	ACQUISITION OF SERVICE , VALIDATION AND CERTIFICATION OF BIOHAZARD CABINET CLASS 2 & LAMINAR FLOW CABINET	LASEC SA PTY LTD	ITEMISED	12	As and when but limited to R200 000.00
20.	FQ14 2012 / 13	ACQUISITION OF SERVICE AND CERTIFICATION OF NIKON MICROSCOPES AND BALANCES FOR THE MICROBIOLOGY LABORATORY UNIT.	IMP CALIBRATION SERVICES PTY LTD	ITEMISED	8	As and when but limited to R200 000.00
21.	FQ29 2012/13	SUPPLY AND DELIVERY OF 65MM & 45MM FIRE HOSES	TSWELLANG TRADING	R174 750.00	12	ONCE – OFF
22.	FQ51 2012/13	LITTER PICKING AND DELIVERY AT PARKS MAINTENANCE NORTH & CENTRAL SECTIONS	HASIVHO TRADING & PROJECTS CC	R16.50	0	AS & WHEN BUT LIMITED TO R200 000.00
23.	FQ51 2012/13	LITTER PICKING AND DELIVERY AT PARKS MAINTENANCE NORTH & CENTRAL SECTIONS	ROWCO 121CC	R16.50	0	AS & WHEN BUT LIMITED TO R200 000.00
24.	FQ43 2012/13	SUPPLY AND DELIVERY OF LIBRARY MATERIAL	CAXTON BOOKS	ITEMISED	0	As and when but limited to R200 000.00
25.	FQ43 2012/13	SUPPLY AND DELIVERY OF LIBRARY MATERIAL	PROTEA BOOKSTORE	ITEMISED	0	As and when but limited to R200 000.00

26.	FQ45 2012/13	NEW PAVING AT CALEB MOTSHABI CENTRE	MATSAPA TRADING 732 CC	R98 000.00	16	ONCE - OFF
27.	FQ21 A : 2012/13	BINDING OF LEGAL DEPOSIT MATERIAL	BK BOOKBINDERS BK	ITEMISED	12	As and when but limited to R200 000.00
28.	S2 2012/13	PROVISION OF BURIAL SERVICES TO THE DESTITUTE	WTPR TRADING CC	R1 850.00 per burial	16	12 months
29.	S3 2012/13	PROVISION TO SERVICE AND CALIBRATE AIR QUALITY MONITORING EQUIPMENT	ZANOKUHLE ENVIRONMENTAL SERVICES	R38 300.00	16	ONCE - OFF
30.	S4 20012/13	CLEANING SERVICES AT ENVIRONMENTAL HEALTH OFFICES	WTPR TRADING CC	R6 000.00 per month	12	6 months
31.	S5 2012/13	ACQUISITION OF INSECTICIDES FOR PEST CONTROL	COOPERS ENVIRONMENTAL SCIENCE	ITEMISED	12	12 months
32.	S92 AAA 2011/12	COMPLETE SERVICE OF THE FIRE EXTINGUISHERS , FIRE HOSES & HYDRANTS	INTEGRATED FIRE EXTINGUISHERS	ITEMISED	0	ONCE-OFF
33.	S92 AAA 2011/12	COMPLETE SERVICE OF THE FIRE EXTINGUISHERS , FIRE HOSES & HYDRANTS	FIRE-QUIP SALES & SERVICES	ITEMISED	18	ONCE-OFF
34.	S89 2011/12	SUPPLY , DELIVERY OF ANIMAL FEEDS TO THE ZOO	VRYSTAAT LANDBOU PRODUKTE , TSHIMO E TENG FARMING & MALALA A LAOTSWE TRADING	ITEMISED	0	6 Months
35.	FQ6 2012/13	SUPPLY AND INSTALLATION OF BALTIMORE OR EQUIVALENT CARPETS	VENTER FLOORING	ITEMISED	20	ONCE - OFF
36.	FQ08 2012/13	SUPPLY AND CLEANING EQUIPMENT FOR HALLS ,STADIUMS & SWIMMING POOLS	SXB CIVILS & PROPERTY DEVELOPERS	ITEMISED	18	ONCE - OFF
37.	FQ09 2012/13	SUPPLY AND CLEANING DETERGENTS FOR HALLS , STADIUMS AND SWIMMING POOLS	ONE STOP TRADING & SERVICE	ITEMISED	16	ONCE - OFF
38.	FQ10 2012/13	SUPPLY AND INSTALLATION OF IRRIGATION SYSTEM AT CLIVE SOLOMON STADIUM	IRRIGATION EQUIPMENT SUPPLIES	ITEMISED	0	ONCE – OFF
39.	FQ11 2012/13	WALL PAPER FOR ROSE HALL , FLOREAT AND FOYER AT BRAM FISCHER BUILDING	ROWCO 121 CC	R95 421.00	0	ONCE – OFF
40.	FQ22(AA) 2012/13	PROFESSIONAL QUANTITY SURVEYING SERVICES TO ASSIST PLANNING DIVISION.	DU TOIT & PUTTER QUANTITY SURVEYORS	R27 930.00	12	ONCE - OFF
41.	FQ23 2012/13	CURTAINS FOR ROSE HALL , BRAM FISCHER BUILDING	BAETLHOTSE GENERAL TRADING	R75 000.00	0	ONCE - OFF
42.	FQ24 2012/13	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AS AND WHEN NEEDED	DELA CASA 701	ITEMISED	16	AS & WHEN BUT

						LIMITED TO R200 000.00
43.						
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45.	FQ28 2012/13	INSTALLATION OF AN ELECTRONIC IRRIGATION SYSTEM AT STAPELBERG STREET PARK IN BRANDWAG	JWS HOFFMAN	R86 274.82	12	ONCE - OFF
46.	FQ36 2012/13	SUPPLY AND INSTALLATION OF STARTING BLOCKS FOR BLOEMNDA SWIMMING POOLS	IRRIGATION EQUIPMENT SUPPLIES	R65 000.00	12	ONCE - OFF
47.	FQ18 2012/13	ACQUISITION OF PETRIFILM FOR THE MICROBIOLOGY LABORATORY UNIT.	MERCK PTY LTD	R48 758.00	8	ONCE - OFF
48.	FQ15 2012/13	PROVISION OF MEDICAL WASTE REMOVAL , CONTAINERS ,INCINERATION AND CERTIFICATION FOR MICROBIOLOGY LABORATORY	HEIDINGE WASTE REMOVAL	VARIOUS ITEMS	0	ONCE - OFF
49.	FQ13 2012/13	ACQUISITION OF WATER TESTING REAGENTS AND MATERIALS AND SERVICE.	DEHTEQ (PTY) LTD	VARIOUS ITEMS	16	ONCE - OFF
50.	FQ17 2012/13	ACQUISITION OF SERVICE , VALIDATION AND CERTIFICATION OF BIOHAZARD CABINET CLASS 2 & LAMINAR FLOW CABINET	LASEC SA PTY LTD	VARIOUS	12	ONCE - OFF
51.	FQ14 2012 / 13	ACQUISITION OF SERVICE AND CERTIFICATION OF NIKON MICROSCOPES AND BALANCES FOR THE MICROBIOLOGY LABORATORY UNIT.	IMP CALIBRATION SERVICES PTY LTD	VARIOUS	8	ONCE - OFF
52.	FQ16 2012/13	ACQUISITION OF SERVICE AND CERTIFICATION OF INCUBATORS , WATER BATHS AND CENTRIFUGES FOR THE MICROBIOLOGY	NOVAGEN	R6061.44	16	ONCE - OFF
53.	FQ33 2012/13	ACQUISITION OF SERVICE AUTOCLAVE FO THE MICROBIOLOGY LABORATORY UNIT	SCHAMM MEDICAL	R33 456.18	0	ONCE - OFF
54.	FQ26 2012/13	PURCHASE OF FRUIT , VEGETABLES AND SUPPLEMENT FOR ANIMAL FEEDING IN THE BFN ZOO	TSHIMO E TENG FARMING	ITEMISED	12	As & When but limited to R200 000.00
55.	FQ26 2012/13	PURCHASE OF FRUIT , VEGETABLES AND SUPPLEMENT FOR ANIMAL FEEDING IN THE BFN ZOO	LENOTSHEGO PTY LTD	ITEMISED	16	As & When but limited to R200 000.00
56.	FQ26 2012/13	PURCHASE OF FRUIT , VEGETABLES AND SUPPLEMENT FOR ANIMAL FEEDING IN THE BFN ZOO	ASIPHE AMATHEMBA CONSTRUCTION	ITEMISED	16	As & When but limited to R200 000.00
57.	FQ31 2012/13	WATER PROOFING OF SHELLS SWIMMING POOL	RH TERMORSHUIZEN SPECIALIZED SERVICES	R135 363.62	0	ONCE - OFF
58.	FQ20 2012/13	SUPPLY , DELIVERY AND	ROWCO121 CC	R81 500.00	16	ONCE -

		INSTALLATION OF STEEL POLES AT STAPLEBERG STREET PARK				OFF
<b>TOTAL</b>					R 944 188.85	