

agriculture, land reform & rural development

Department: agriculture, land reform & rural development NORTHERN CAPE PROVINCE REPUBLIC OF SOUTH AFRICA

WINNING BIDS FOR NOVEMBER 2014

				CONTRACT PERIOD	Point System
TENDER NUMBER	DESCRIPTION	AMOUNT	SERVICE PROVIDER		
	Supply and delivery of signage		Branding Matics TRD	6 Weeks	80/20
	boards to JTG wetland		projects (PTY) LTD		
NC/DALQ/1149	rehabilitation project	R90 684.00			
				15 Days	80/20
	Supply and delivery of 7200 Litres		KLK Landbou BPK		
NC/DALQ/1196	of diesel fuel at Niewoudville	R93 744.00			
			Papolo Catering and	2 Months	80/20
	Supply and Install of solar pump		construction		
NC/DALQ/1178	complete at Kelokeloe	R197 358.00			
	Supply and delivery of Molopo		Terra Care Vegetation	1 Month	80/20
	chemicals 500SC at Majeng for		Consultants (PTY) LTD		
NC/DALQ/1179	Bush control project	R39 871.50			
			KC Production and	1 Month	90/10
	The supply and delivery of fencing		Consultancy		
NC/DAL/EPWP/0005	material s at Schmidtsdrift	R501 562.53			
	Supply and delivery of production		Kgalagadi Trading and	1 Month	80/20
	inputs for 20HA irrigation land at		Investments		
NC/DALC/0138	Blocuso maizeproject	R197 018.90			

			Mac's Electrical	3 Months	90/10
	Supply, delivery and installation of		Contractors		
NC/DALC/0526	a 200KVA standby generator set	R684 353.63			
	Supply and construction of stock			3 Months	90/10
	handling facilities on farms in the		True Trusted Logistics		
NC/DALC/0531	ZF Mgcawu district	R642 031.86	0		
			Anmir Construction	1 Month	80/20
	Supply and delivery 50HA white		and General		
NC/DLAC/0553	maize seed at Beauvallon farm	R202 600.00			
	Supply and delivery of 24HA		Letselebe Transport	2 Months	80/20
	yellow maize production inputs at		and Trading		
NC/DALLET/0135	Perseel 23 in Modderivier	R273 500.00	U U		
			Nambiti Technologies	1 Month	80/20
			(PTY) LTD		
NC/DALO/0158	Supply and delivery of desktops	R228 780.31	()		
	Supply and installation of 5 solar			3 Months	90/10
	pump systems at Olifantshoek		Bouvest 2388 CC		
NC/DALC/0357	farm	R752 408.00			
	Supply of material and			3 Months	90/10
	construction of store building at		Amantsi Trading JV		
NC/DALC/0521	Karkhams	R1 108 404.33			
	Supply, delivery and construction			1 Month	80/20
	of stock handling facilities (Work		Bonja Trading		
	No: 55) signage board at		Enterprise CC		
NC/DALC/0534	Nooitgedacht farm	R389 218.80	•		
				2 Months	90/10
	Sighting and drilling of 4		Bouvest 2388 CC		
NC/DALC/0536	boreholes at JTG	R882 760.00			

			Pronto IT Solutions	1 Month	80/20
	Supply and delivery of desktops,		(PTY)LTD		
NC/DALO/0114	projector, camera and note book	R156 858.59			
	Supply and delivery of goats		Stanch Trading (PTY)	1 Month	80/20
	starter packs and tools for the		LTD		
N C/DALO/0115	Northern Cape Province	R179 950.00			
			Barolong Bakery and	1 Month	80/20
	Supply and delivery of poultry		Projects		
NC/DALQ/1166	starter packs	R120 994.00	,		
			Urban – Eco	4 Months	90/10
			Development		
	Comprehensive feasibility study		Econmists		
NC/DALC/0546	for wool – washer in Loxton	R512 316.00			
	Supply, delivery and installation of		Vegtech 2000 (PTY)	5 Months	90/10
	two Greenhouse structures at		LTD		
NC/DALC/0550	Manyeding project	R6 721 342.17			
	Supply, delivery and construction			4 Months	90/10
	of piggery housing facilities at		Banzi Trade 26 (PTY)		
	Chikaina pig production near		LTD		
NC/DALC/0542	Phillipstown	R3 589 938.90			