



2016 AWARDED WRITTEN PRICE QUOTATIONS (R30 000 - R500 000)

#	TITLE	AWARD DATE	AWARDED TO	GEOGRAPHICAL AREA	TENDER AMOUNT INCL. VAT in R	BEE Level
1	Photocopy machine rental - Blwest Youth Hub	6-Jan-16	Ricoh Garden Route	GEORGE	R 0.92	4
2	Mossel Bay Campus Stationery	15-Jan-16	Bidvest Waltons	GEORGE	R 27 068.72	3
3			Office National	GEORGE	R 52 170.05	3
4	2016 SRC CAMP	28-Jan-16	Pine Lodge Resort	GEORGE	R 50 325.00	0
5	Supply and installation of IT equipment at Mossel Bay Campus	8-Feb-16	Edit Microsystems	CAPE TOWN	R 76 280.82	4
6	Supply of academic support material	18-Feb-16	Neliam Update CC	KWAZULU NATAL	R 49 022.20	4
			Play & Built Toys	JOHANNESBURG	R 10 849.95	0
			South Cape Academic Supplies	GEORGE	R 195 024.83	4
			BMS Education CC	CAPE TOWN	R 25 659.12	1
7	Supply and delivery of photocopy paper	26-Feb-16	Bidvest Waltons	GEORGE	R 39 501.00	2
8	Supply and delivery of student uniforms - Oudtshoorn Hospitality	1-Mar-16	Uniforms of George	GEORGE	R 44 422.84	3
9	Reviewing of South Cape Tvet College's annual Financial Statement	9-Mar-16	Ernst & Young advisory Services	CAPE TOWN	R 53 352.00	2
10	Supply and delivery of 210 calculators - oudtshoorn Campus	11-Mar-16	South Cape Office National	GEORGE	R 39 489.00	2
11	Maintenance to 3 classrooms at Bitou Campus	11-Mar-16	C Krigga Builders	Blou	R 70 710.88	3
12	Plumbing and maintenance at Oudtshoorn Campus Hostels	11-Mar-16	Lloyd Hans Trading	OUTDSHOORN	R 25 933.20	0
13	Supply and delivery of learner materials - George Campus	17-Mar-16	South Cape Office National	GEORGE	R 57 840.75	2
14	South African Oil & Gas Learnership Learner Materials - Mossel Bay	26-Apr-16	Mesco Engineering	MOSSEL BAY	R 119 185.53	4
			Ouleniqa Electrical	MOSSEL BAY	R 84 460.95	4
			Andels Bolt & Nut CC T/A Boltman	MOSSEL BAY	R 73 057.47	4
15	Supply and delivery of 300 antivirus software	9-May-16	Leading Edge Computers	GEORGE	R 45 144.00	1
16	Supply and delivery of four (4) Laptops for the I&D Managers	12-May-16	Datacentrix	GEORGE	R 54 020.59	2
17	Supply and delivery of student training apparel for George and Oudtshoorn Campus' safety in society programme (1)	16-May-16	Exocet Corporate Sportswear	GEORGE	R 147 254.91	4
			Top Gear sport	GEORGE	R 97 433.00	0
18	Appointment of a professional service provider to render catering services to the Hessequa Campus for a period of one (1) year.	25-May-16	Zaharah Lodge Pty Ltd	MOSSEL BAY	R110 per student per day	1
19	Supply and delivery of 12 x 9.7" tablets	2-Jun-16	Leading Edge Computers	GEORGE	R 68 386.32	1
20	Supply and delivery of student training apparel for George and Oudtshoorn Campus' safety in society programme (2)	2-Jun-16	Exocet Corporate Sportswear	GEORGE	R 86 992.46	4
			Top Gear sport	GEORGE	R 54 329.00	0
21	Supply and delivery of 4 projectors and soundbars to the Mossel Bay Campus	8-Jun-16	Bytes Systems Intergration	EASTERN CAPE	R 39 682.13	2
22	Supply and delivery of 200 reams of A4 white printing paper to George Campus	8-Jun-16	Smart offic Connexion EC T/A Canon	GEORGE	R 37 905.00	8
23	Maintenance at Oudtshoorn Campus Residence	24-Jun-16	Meiring Construction	OUTDSHOORN	R 28 250.00	1
24	The supply and fitment of of curtains for Mc Stander Hostel	21-Jul-16	Wooltex T/A Curtains & Linen	GEORGE	R 35 418.20	4
25	Appointment of a service provider to assist SCC with the facilitating of a whistle blowing policy for a period of one year	25-Jul-16	Whistle Blowers PTY LTD	DURBAN	R3,705 monthly	4
26	The supply and delivery of various marketing paraphernalia	28-Jul-16	Digifusion	GEORGE	R 41 347.80	4
27	The rendering of first aid training to the Oudtshoorn Campus	4-Aug-16	4Front Consultants	GEORGE	R 39 150.00	4
28	The rendering of environmental services to SCC	18-Aug-16	Sharples Environmental Services	GEORGE	R 48 248.00	4
29	Central Office Renovations	18-Aug-16	Ramiez Construction	MOSSEL BAY	R 136 771.50	1
30	The Supply and delivery of three top loading washing machines to Oudtshoorn Campus	26-Sep-16	ADE Equipment	GEORGE	R 45 900.00	4
31	The supply and erecting of building signs at various SCC buildings	7-Oct-16	Digifusion	GEORGE	R 50 464.69	4
32	The appointment of service provider to supply and deliver office furniture to Mossel Bay Campus	9-Nov-16	Bidvest Waltons	George	R 39 311.33	2
33	The hosting of the College Council Year end function	10-Nov-16	The Beacon Island Resort	Plett	R 55 448.00	2
34	The appointment of a contractor to perform maintenance (tiling) at the Oudtshoorn Campus	10-Nov-16	Meiring Construction	OUTDSHOORN	R 57 375.63	1
35	The appointment of service providers to render training services to SCC	14-Nov-16	Gatyana Training Academy	Gauteng	R 64 410.00	1
			Training B2B	Gauteng	R 50 160.00	4
			Training Answers	GEORGE	R 50 000.00	4
			Tinotel Communication	Gauteng	R 55 993.00	4
36	The appointment of a contractor to perform maintenance (Painting) at the Oudtshoorn Campus	23-Nov-16	Meiring Construction	OUTDSHOORN	R 99 055.00	1
37	The appointment of a contractor for the hot water installation at Oudtshoorn Campus	23-Nov-16	Garden Route Cooling	Knysna	R 468 799.12	2
38	The appointment of a service provider to supply and deliver student furniture to Oudtshoorn Campus (100 Single Student desk and chairs)	23-Nov-16	Bidvest Waltons	George	R 60 668.52	3
39	The hosting of SCC's 2016 year end function	23-Nov-16	De Vette Mossel	Mossel Bay	R 81 600.00	0
40	The appointment of a service provider to render maintenance at Hessequa Campus	24-Nov-16	Lombard Solar	Riversdale	R 3 550.90	4
41	The supply and delivery of furniture to Oudtshoorn Campus (30x Student beds with mattresses)	29-Nov-16	Bidvest Waltons	GEORGE	R 72 775.55	3
42	The appointment of a contractor to perform office upgrades at the Central Office building's first floor	29-Nov-16	Golden Rewards 1357cc	GEORGE	R 140 827.70	1
43	The supply and installation of 2 spotlights at Mossel Bay Campus	6-Dec-16	Winpower Electrical	Mossel Bay	R 38 475.76	4