

RFQ'S AWARDED 01 JULY 2014 - 15 DEC 2014

Type	Tender No	Description	Awarded to Creditor	BAC Approve Amount	BAC Approved	Premium Paid
R	14066000	Supply & deliver Gorman Rupp T10 Pump	KNYSNA ARMATURE WINDERS	149300	27/08/2014	6410
R	14067000	Supply and deliver Gorman Rupp V6 Pump	VIKING PONY AFRICA PUMPS (PTY) LTD T/A TRICOM AFRI	127093	13/08/2014	0
R	14068000	Painting and repairs Karatara Hall	SKOKELE CONSTRUCTION SERVICES	30000	09/04/2014	0
R	14069000	Supply and delivery of 24 port POE Switches	BROMIDE TECHNOLOGIES A DIV OF EOH MTHOMBO PTY LTD	72504	22/09/2014	0
R	14070000	Life Skills Training	DE WILDEVOGEL GENERAL TRADING (PTY) LTD T/A AFRICA	155050	10/06/2014	0
R	14073000	Supply and delivery of Road signs	ECT ROAD SIGNS CC T/A EC ROAD SIGNS	33111	23/10/2014	0
R	14074000	Coordination of Official Corporate Event	WEDDING WIZZ	33250	09/11/2014	0
R	14075000	Public relations support	CANCELLED	0		0
R	14076000	Supply and delivery of Biometric scanners	I T FUTURE	59251	10/06/2014	0
R	14077000	Inoculations	CANCELLED	0		0
R	14078000	Supply and delivery of 3 phase Prepayment meters	VOLTEX GEORGE	196832	18/09/2014	11994
R	14079000	Supply and delivery of traffic uniforms	FG UNIFORMS CC CK2007/060459/2	74823	10/03/2014	0
R	14080000	Supply and delivery of Insulating transformer oil	CANCELLED	0		0
R	14081000	Medical Examinations by OHS medical nurse	INDIGO RAIN TRADING 58 CC T/A HEALTH @WORK	95090	09/09/2014	0
R	14082000	MMCL Training	KNYSNA HOLLOW RESTAURANT	200000	09/02/2014	0
R	14083000	Supply and delivery of Diesel	KNYSNA LUBRICANTS FUEL	186150	09/11/2014	3000
R	14084000	Construction of 6 slabs in Hornlee	CANCELLED	0		0
R	14085000	Supply & delivery of small plant & equipment	FORESTFAIRIES CC T/A TURF AND TREES	75302	29/10/2014	951
R	14086000	Auction 2014	NICO LOUW BALJU	0	21/10/2014	0
R	14087000	Provision of labour to fix toilets	IKHAKHALETHU GENERAL TRADING	12000	30/09/2014	0
R	14088000	Supply of AutoCAD Electrical 2015 Licence	ISM T/A JUVINON SYSTEMS (PTY)L	71250	18/09/2014	0
R	14089000	Groupwise Maintenance and implementation of mobili	ICE CONSULTING T/A INFORMATION	130188	22/09/2014	0
R	14090000	Rental of Smallplant & Equipment	CANCELLED	0		0
R	14091000	Repairs to house erf 14487	BOCK: GARTH	50234	10/03/2014	0
R	14092000	Vaccinations to Municipal employees	KNYSNA KEM PHARMACY	92306	30/09/2014	0
R	14093000	Supply and delivery petrol 95 ULP	TUINROETE AGRI	106960	10/03/2014	5540
R	14094000	Hiring of flush toilets Dec 2014	CANCELLED	0		0
R	14095000	Repair to 30 Rope Light frames in Main rd	CANDI LITE CABLES CC	74999	22/10/2014	0
R	14096000	Supply and delivery of 7.2m concrete poles	MDL ELECTRICAL CC	92682	10/07/2014	0
R	14097000	Supply and delivery of Black bags	CANCELLED	0		0
R	14098000	Supply and delivery of diesel code 05	KNYSNA LUBRICANTS FUEL	185100	11/06/2014	3152
R	14099000	Provision of truck mounted crane and aerial Platfo	BREERIVIER TRAINING DEVELOPMENT CC	19329	28/10/2014	0
R	14101000	Supply and delivery of Ultra sonic level sensors	ENDRESS AND HAUSER	65909	31/10/2014	0

R	14102000	Alien eradication erf 415 Brenton on Lake	DJ SASS CONSTRUCTION	79515	11/07/2014	0
R	14103000	Rebuild house - erf 14438	ZINIYA TRADING ENTERPRISES	88994	11/12/2014	0
R	14104000	Supply and delivery of 240 litre Wheelie bins	OTTO WASTE SYSTEMS	173565	25/11/2014	0
R	14105000	Supply & delivery of clear refuse bags	SOUTH CAPE SUPPLIEST/A RIVER WALK TRADING CC	124659	13/11/2014	5814
R	14106000	Supply and delivery of Metal Halide Lamps	E4ELECTRICAL	100320	11/05/2014	14820
R	14107000	Supply and delivery of 770 litre Bulk containers	MPACT PLASTIC CONTAINERS (PTY) LTD	77805	25/11/2014	0
R	14108000	Upgrading of waterline - Benn Road (The Heads)	B&V CONTRACTORS (PTY) LTD	57000	26/11/2014	0
R	14109000	Provision of labour for the construction of 6 raft	KOEN : D	151706	24/11/2014	0
R	14110000	Supply & delivery of LED Streetlight fittings	LILANGA LIGHTING AND ELECTRICAL	24686	12/02/2014	0
R	14111000	Supply & delivery of port switches	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	89029	25/11/2014	0
R	14113000	Supply and delivery of black refuse bags	SOUTH CAPE SUPPLIEST/A RIVER WALK TRADING CC	148200	26/11/2014	0
R	14114000	Supply and delivery of protective clothing	PENDING	0		0
R	14115000	Supply and delivery of diesel to Knysna & Sedgefield	KNYSNA LUBRICANTS FUEL	176250	25/11/2014	0
R	14117000	Customer Care Training	PENDING	0		0
R	14118000	Hiring of containers for 10 months	MDL ELECTRICAL CC	53580	15/12/2014	0
R	14119000	Hire of 1.3 ton vehicle for 10 months	LIMISE DESIGNERS CONSTRUCTION	110000	12/09/2014	0
R	14120000	Rezoning and subdivision of erf 1343	VPM PLANNING CC	99482	12/10/2014	0
R	14121000	Bulk meter reading for Knysna & Sedgefield	PENDING	0		0
R	14122000	Supply and delivery of 10mm Airdac cable	PENDING	0		0
R	14125000	Repair burnt house CK41 Concordia	AFRICAN COMPASS TRADING 389	31800	12/09/2014	0
R	14126000	Supply and delivery of diesel to Knysna & Sedgefield	KNYSNA LUBRICANTS FUEL	168300	12/08/2014	0
R	14127000	Hiring of digger loader and excavator	6061-BENVER CIVILS & PLANT HIRE	87780	15/12/2014	0
R	14128000	Cleaning sewer pipelines and sumps	VALSTA'S SPECIALIZED CLEANING	100375	15/12/2014	0
R	14129000	Appointment of System development Service provider	VIRTUALLY PRESENT	78000	12/12/2014	0
R	14130000	Repairs to burnt house Nekkies	TOLO 'N MILES	50380	15/12/2014	0