

Type	Number	Supplier Name	Description of RFQ	Order	Original	Primary Directorate	Town	BEE
				Date	Amount			Status Level
R	18037000	TOLO 'N MILES	E6/1617/159 Fencing Pledge Square	20171026	59702.30	Technical Services	KNYSNA	1
R	18038001	YEHANA PROJECTS (PTY) LTD	Cutting of trees and Burnt deb	20171011	17900.00	Community Services	KNYSNA	1
R	18045001	T & F CONSTRUCTION (PTY) LTD	Hiring of TLB	20171213	102000.00	Technical Services	VEREENIGING	2
R	18050001	LAURENS : HENRY	Grass cutting KWWTW	20171016	42350.00	Technical Services	KNYSNA	1
R	18067001	INVASIVE PLANT SOLUT - C SEPTEMBER	Invasive Plant Solutions	20171009	90000.00	Planning & Development	GEORGE	4
R	18080001	IDEAL WAYS 162 CC T/A 2 HIRE	Hiring of Walk Behind Rollers	20171129	120000.00	Technical Services	KNYSNA	4
R	18082001	SOFT VIDEO PRODUCTIONS CC	Developing of a Infographic video	20171012	49940.00	Executive & Council	JHB	1
R	18085002	MOOLOW: C	E6/1617/159 Replace Roof Rheenendal	20171101	39210.00	Technical Services	KNYSNA	1
R	18086001	SKY PRINTERS t/a ACTION ADS	Placement of adverts	20171004	various	Corporate Services	KNYSNA	4
R	18089001	THORNE: B	E6/1617/159 Removal of Asbestos	20171023	52400.00	Technical Services	KNYSNA	1
R	18094001	ISOLABANTWANA CONSTRUCTION	Paving at Smutsville MPC	20171031	116215.00	Community Services	KNYSNA	1
R	18095001	NELSON MANDELA UNIVERSITY	Law enforcement training	20171018	53533.00	Community Services	PE	8
R	18096001	LIMI VUYELWA BUILDING ALTERATIONS	ASSEMBLE 8 WENDY HOUSES	20171011	131200.00	Planning & Development	KNYSNA	1
R	18097000	ELSTER KENT METERING (PTY) LTD	RFQ 97/2017/18 PVC Meter	20171101	65800.00	Control Account	JHB	4
R	18102001	NATURAL ENVIROMENTAL REHABILITATI	Professional Service Provider	20171017	148000.00	Planning & Development	GEORGE	2
R	18103000	OUTENIQUA GEOTECHNICAL SERVICE	Geotechnical Site investigations	20171005	38760.00	Community Services	KNYSNA	0
R	18109002	MASSBUILD	RFQ 109/2017/18 TOOLS FOR STORES	20171026	89518.86	Control Account	KNYSNA	7
R	18110002	ELITE INVESTHOLD (PTY) LTD	T6 External non-return valve 150MM Vosa	20171023	122865.00	Technical Services	CAPE TOWN	1
R	18111001	EOH MTHOMBO (PTY) LTD	RFQ111 for Notebooks for Interns	20171002	138580.00	Financial Services	P.E	2
R	18112001	SINGENZA TREE FELLING CC	Hiring of Chipper for Sedgfield	20171026	175000.00	Community Services	PLETT	4
R	18113001	TSHIRELLO TRADING & PROMOTION	Corporate branding	20171018	39041.92	Community Services	JHB	2
R	18114001	DESTINY MANAGEMENT CONSULTANTS	Corbit 5 training	20171116	46000.00	Corporate Services	JHB	1
R	18116001	OCHCON	RFQ 116/2017/18 HRA	20171030	106660.00	Corporate Services	PE	4
R	18118001	MASSIVE QUANTUM (PTY) LTD	RFQ MOMAR PRODUCTS	20171017	137580.00	Control Account	CAPE TOWN	0
R	18119001	BLUE PRINT SCREEN PRINTERS PTY LTD	Supply and deliver protective clothing	20171107	154433.35	Control Account	MOSSEL BAY	1
R	18123001	SHEQ-4-AFRICA MANAGEMENT AND CON	Appointment of OHS Agent for T53 and T54	20171025	30016.00	Control Account	JHB	1
R	18125001	TE XHASHE TRADING ENTERPRISE CC	Supply and deliver material and repairs to houses	20171120	23304.41	Planning & Development	KNYSNA	1
R	18126001	METSI WATER SOLUTIONS (PTY) LTD	HTH chlorine tablets and granules	20171017	63250.00	Technical Services	P.E	2
R	18128001	R AND G CONTRACTORS (PTY) LTD	RFQ 128/2017/18 - Removal and herbicide application	20171129	93500.00	Community Services	KNYSNA	1
R	18129001	TOLO 'N MILES	RFQ 129/2017/18 - Felling of dangerous trees	20171031	69218.00	Community Services	KNYSNA	1
R	18130001	CARPET-CO	E6/1718/29 Water DMG Comm Services	20171211	33872.81	Community Services	KNYSNA	4
R	18131001	N SOMANA T/A NIBAMBENE TRADING EN	RFQ 131/2017/18 - Cutting and	20171101	36000.00	Community Services	KNYSNA	1
R	18133001	C725 TRADING AND ENTERPRISES	Repairs to containerised bins	20171109	153531.65	Community Services	KNYSNA	1
R	18134001	IKANDO ( PTY) LTD T/A IT MASTER	RFQ134/2017/18 wireless equipment	20171109	140434.00	Financial Services	CAPE TOWN	1
R	18135001	CX TIPPERS AND DIGGERS CC	Transport of dry sludge	20171109	44100.00	Community Services	KNYSNA	4

R	18137000	SANI - TECH	Portable flush toilets	20171102	36403.51	Community Services	GEORGE	0
R	18140001	NESTEG INVESTMENTS	Garden Services	20171128	21000.00	Community Services	KNYSNA	1
R	18141001	SHEQ-4-AFRICA MANAGEMENT AND CON	Health and Safety Agent for T35 and T36	20171213	23960.00	Electrical Services	MOSSEL BAY	0
R	18142001	THORNE: B	Removal of Asbestos roof sheets in Sedg	20171213	43800.00	Electrical Services	KNYSNA	1
R	18143001	VIKING PONY AFRICA PUMPS (PTY) LTD T	RFQ143/2017/18 - Supply, deliver of Gorman Rupp	20171114	24137.00	Technical Services	PLETT	2
R	18144000	POSTWINK SALES	Supply and delivery of Igloo bins	20171108	26519.00	Community Services	CAPE TOWN	4
R	18145001	GARDEN ROUTE COOLING	Supply, deliver and install airconditioners	20171127	26489.28	Community Services	KNYSNA	0
R	18146001	ENVIRONMENTAL SAFETY SYSTEMS	Gas Detectors	20171211	24770.00	Community Services	CAPE TOWN	4
R	18147001	FIRE STUFF 365 CC	PPV Fan	20171211	27660.15	Community Services	CAPE TOWN	4
R	18148001	PETERSEN: AP	Plot clearing Lake Brenton, Brenton on Sea	20171122	4200.00	Community Services	KNYSNA	1
R	18148001	BRIGHT AND BOLD	Plot clearing Lake Brenton, Brenton on Sea	20171122	6000.00	Community Services	KNYSNA	1
R	18149001	TOP LOOS CC	RENTAL OF NON-FLUSH TOILETS	20171116	153894.37	Planning & Development	KNYSNA	4
R	18151000	NEVAQU FIRE AND RESCUE	Supply and delivery of wildfire blower	20171201	17028.00	Community Services	CAPE TOWN	4
R	18152001	EMEDIAIT	Supply and delivery of network switches	20171113	117909.75	Financial Services	P.E	1
R	18153001	CX TIPPERS AND DIGGERS CC	Supply and deliver River Sand	20171107	103422.00	Community Services	KNYSNA	4
R	18154000	VPM SURVEYS CC	Survey and prepare GP Oupad	20171123	66399.68	Planning & Development	KNYSNA	4
R	18155001	VARIOUS	Communication related services	20171208	various	Executive & Council	KNYSNA	4
R	18156001	ASHWIN PHILIP PETERSEN	E6/1617/159 Replace Wendy House	20171114	73250.00	Technical Services	KNYSNA	1
R	18157001	JIRAH CONSTRUCTION CC	Hiring High Velocity Jetting	20171123	72000.00	Technical Services	KNYSNA	4
R	18158001	JIRAH CONSTRUCTION CC	Hiring of Super Sucker machine	20171123	118000.00	Technical Services	KNYSNA	4
R	18159000	NKATHA CIVILS	Hiring of 12 ton sit on roller	20171212	153000.00	Technical Services	KNYSNA	1
R	18160001	VIKING PONY AFRICA PUMPS (PTY) LTD T	RFQ 160/2017/18: Supply and deliver spares for Gorman	20171120	146267.00	Technical Services	PLETT	2
R	18162001	VIKING PONY AFRICA PUMPS (PTY) LTD T	RFQ 162/2017/18: Supply & deliver spares for Gorman	20171120	88336.00	Technical Services	PLETT	2
R	18163001	VIKING PONY AFRICA PUMPS (PTY) LTD T	RFQ 163/2017/18 - Supply and replacement of cables	20171120	116481.00	Technical Services	PLETT	2
R	18164001	R&S COMMUNICATIONS	Motorola Repeater	20171115	29875.00	Community Services	GEORGE	0
R	18165001	PIONEER PLASTICS	Pavement litter bins	20171120	158600.00	Community Services	Pretoria	2
R	18166001	MANNEL CONSULTING CC	Supply and Delv 30 Drums Stable Mix	20171212	46950.00	Technical Services	CAPE TOWN	1
R	18167000	FLOTTRON	Servicing of flotron equipment	20171217	88910.00	Technical Services	CAPE TOWN	4
R	18168001	TUINIQUA CONSULTING ENGINEERS	Professional Service Provider wards 1,3,4	20171128	61960.92	Technical Services	KNYSNA	4
R	18170001	SC HOUSING PTY LTD	RFQ 170/2017/18 - Hiring of water truck	20171205	140000.00	Technical Services	KNYSNA	2
R	18171001	SC HOUSING PTY LTD	RFQ 171/2017/18 - Hiring of TLB	20171222	123000.00	Technical Services	KNYSNA	2
R	18172001	ISOLABANTWANA CONSTRUCTION 101	RFQ - 172/2017/18 - Cutting and raking grass ward 2	20171128	30000.00	Community Services	KNYSNA	3
R	18173001	HUGH LAWRENCE DIRECT SOLUTIONS	RFQ 173/2017-18 - ERF 3627 - Removal of Alien Veg	20171221	63880.00	Community Services	KNYSNA	1
R	18175001	JIRAH CONSTRUCTION CC	RFQ 175/2017/18 - Hiring of Super sucker	20171204	195000.00	Technical Services	KNYSNA	4
R	18176001	JIRAH CONSTRUCTION CC	RFQ 176/2017/18 - Hiring of Jetting machine	20171204	150000.00	Technical Services	KNYSNA	4
R	18177001	JIRAH CONSTRUCTION CC	RFQ177/2017/18 - Hiring of Honey sucker	20171204	150000.00	Technical Services	KNYSNA	4
R	18178001	RELIANCE FURNITURE CHAIRLEADER (PTY	Bar Stools and Tables for Clubhouse	20171207	90375.00	Community Services	KNYSNA	4
R	18179001	UT NOVEMBER SERVICES	Removal of Alien vegetation erf 3665 and 1393	20171129	28950.00	Community Services	KNYSNA	1

R	18180001	SC HOUSING PTY LTD	Hiring of water truck	20171128	150000.00	Technical Services	KNYSNA	2
R	18181001	EOH MTHOMBO (PTY) LTD	RFQ181/2017/2018 Various IT Parts	20171212	120605.21	Financial Services	KNYSNA	2
R	18185001	QUICKFIT GLASS AND ALLUMINIUM	RFQ185_PublicToilets	20171205	34000.00	Community Services	KNYSNA	1
R	18188001	STEVEN VAN LIER	Appointment of OHS Agent RFQ 188	20171215	9750.00	Technical Services	KNYSNA	4
R	18192001	VISSER:PIETER	Clearing and treatment of invasive alien	20171213	179217.73	Planning & Development	KNYSNA	1
R	18194000	THOUGHT SCULPTURE	Water saving campaign	20171212	52775.00	Technical Services	KNYSNA	4
R	18197001	NORTHFIELD ENGINEERING (PTY) LTD	RFQ197/2017/18 - Sedgfield Desalination	20171222	163603.74	Technical Services	PE	8
R	18199001	KNYSNA ARMATURE WINDERS	RFQ199/2017/18 - Reconditioning of KSB Pump	20171221	47584.74	Technical Services	KNYSNA	4
R	18205001	FG UNIFORMS CC CK2007/060459/2	Protective Clothing	20180115	97681.10	Community Services	CAPE TOWN	1
R	18208001	CX TIPPERS AND DIGGERS CC	RFQ208/2017/18 - Transport of dry sludge	20171222	120042.00	Technical Services	KNYSNA	4
R	18209001	QUEENS MANAGEMENT SERVICES	R209_Repair to CX Public Toilets	20171219	59852.00	Community Services	KNYSNA	1
R	18211001	SAINS AGENCIES CC	RFQ211/2017/18 - Supply and delivery of laboratory	20171222	110243.00	Technical Services	PE	1
R	18212001	SAINS AGENCIES CC	Calibration of HACH laboratory instrumen	20180116	37800.00	Technical Services	PE	1
R	18214001	MASHENGU BUILDING AND ELECTRICAL	Supply deliver and servicing of non flush toilets	20171213	166380.00	Planning & Development	KNYSNA	1
R	18221000	GEORGE INDUSTRIAL SUPPLIES	Supply and delivery of sand bags	20171222	155000.00	Control Account	GEORGE	0
R	18222001	ENVIRONMENTAL SAFETY SYSTEMS	PPE For Fire Fighters	20171222	126240.00	Community Services	CAPE TOWN	4