

RF Q	Number	Supplier		Date	AWARD MOUNT	Town	BEE
		Name	Description				Statu s
							Level
R	20181001	METSI CHEM WESTERN CAPE	Liquid Aluminium Sulphat	20200617	84490.50	GEORGE	2
R	20191001	GOLIATH:BE T/A BE CONSTRUCTION	Construction of Concrete V - Channel	20200609	38000.00	KNYSNA	1
R	20206600	FIRST TECHNOLOGY WESTERN CAPE (PTY) LTD	Veeam Backup & Replication Software	20200615	78704.53	JHB	1
R	20253001	DIPHORORO	Supply and delivery of mechanical tools	20200611	21804.00	MONTANA	1
R	20253002	AVEX PROFESSIONAL TOOLS(PTY) LTD	Supply and delivery of mechanical tools	20200611	155340.42	P.E	1
R	20254001	RAYCAPE	RFQ 254 Section A - Raycape	20200608	67353.09	CAPE TOWN	2
R	20254002	AVEX PROFESSIONAL TOOLS(PTY) LTD	RFQ 254 Section B - Avex	20200608	2580.60	P.E	1
R	20255001	OCTOPUS ELECTRONICS(PTY)LTD	Supply and delivery of Push Rod	20200626	168475.00	JHB	1
R	20261001	NETWORKWISE SA (PTY) LTD	Supply and delivery of IT Asset Management Software	20200617	46885.50	KNYSNA	4
R	20264001	LETJEKA CONSULTING	Annual Maintenance Renewal	20200617	27289.50	JHB	1
R	20265001	TECHNOLOGY STRATEGY	Annual Maintenance Renewal of Tenable Nessus	20200608	43219.61		1
R	20267001	MDL ENGINEERING COMPANY	Supply and delivery of Cable concrete slabs	20200611	24150.00	GEORGE	2
R	21070001	INTROSTAT (PTY) LTD	RFQ 07/2020/21:Maintenance Renewal	20200629	82281.10	CAPE TOWN	1

Original

Amount