

RFQ NUMBER	DESCRIPTION OF GOODS AND SERVICES	SUPPLIER /CONTRACTOR	DATE	AMOUNT	BBBEE LEVEL	TOWN
23091001	Cutting and Raking of Grass in Ward 9A for a period of 6 months	ART SMART (PTY) LTD	20230831	117000.00	L1	Knysna
23248001	GRADER OPERATOR TRAINING	BREERIVIER TRAINING DEVELOPMENT CC	20230814	78813.25	L1	Mosselbey
23340001	INCIDENT INVESTIGATION TRAINING	MEYPA LIFESTYLE DESIGN & EVENTS	20230821	25875.00	L1	Randberg
23343001	First Aid Training Level 1	FALCON SAFETY ACADEMY(PTY)LTD	20230814	78777.30	L1	Port Elizabeth
23477001	FALL ARREST	EZOLIMO TRAINING AND SUPPLY(PTY)LTD	20230822	24122.00	L1	Port Elizabeth
23491001	Loud Hailing	MKIZE: NP	20230810	4832.05	L1	Knysna
23496001	Outreach Trophies	SHEER VERSATILITY GROUP	20230823	34110.00	L1	East London
24002001	Corporate Main Building SANITARY	BUMZA PROJECTS	20230828	5292.00	L1	George
24003001	Supply and delivery of Weed Killer	LEAFIX(PTY)LTD	20230828	2193.05	L1	Port Elizabeth
24004001	Supply and Delivery of Engine Oils	PISTON POWER CHEMICALS(PTY)LTD	20230829	2207.20	L1	Desainagar
24008001	Supply and delivery of cleaning Material	PLATINUM SUPPLIERS(PTY)LTD	24008001	1350.24	L4	Port Elizabeth
24011001	Supply and Delivery of Tools	NOLADA 8 (PTY)LTD	20230828	1836.55	L1	Bellville
24014001	Supply and Delivery of Royal Blue Overalls with Logo	SMART SWITCH DISTRIBUTORS	20230828	121.85	L1	Ballito
24016001	Supply and Delivery of toiled Seats	TAKE NOTE TRADING 245 CC	20230828	621.00	L1	Parow
24023001	Supply and Delivery of Royal Blue Overalls with Logo	SMART SWITCH DISTRIBUTORS	20230822	1159.20	L2	Ballito
24026001	Supply and delivery of Line Marking Paint	ALLKOTE	20230831	20322.70	L0	Knysna
24029001	Supply and delivery of the Waste Transfer Station	AKURA MANUFACTURING ENGINEERIN	20230824	34565.55	L1	Paarl
24031001	Supply and Delivery of a Safety Boots	SELECT PPE (PTY) LTD	20230822	3504.48	L1	South Hills
24032001	Supply and Delivery of Fuse Links	SMART SWITCH DISTRIBUTORS	20230828	257.59	L2	Ballito
24034001	Hire and delivery of three(3) LDV Single Cabs for a period of 5 Months	EUROPCAR VAN RENTAL	20230818	191576.73	L1	Johannesburg
24036001	Supply & Deliver Asphalt Coldmix	ISOLABANTWANA CONSTRUCTION	20230831	196000.00	L1	Knysna
24037001	Hire of 3 x Pedesteian Rollers	TOPSAW POWER (PTY)LTD	20230831	155250.00	L4	George
24038001	Supply and Installation of Garage Door at Knysna Cemetery House,Marlinin	PETERSEN:AP	20230921	29000.00	L1	Knysna
24041001	Hiring of TLB at Waste Transfer Station	VTC SUPPLIES AND SERVICES (PTY)LTD	20230821	402.50	L1	Knysna
24044001	Renewal of Veeam Backup & Replication Perpetual Licenses	ELLO TECHNOLOGY(PTY)LTD	20230811	181874.94	L2	Somerset West
24046001	Supply and Delivery of Timber Materials	LOJ ENTERPRISES	20230831	79187.27	L1	Binne
24047001	Rental of 3 Storage Containers	CX STORAGE (PTY) LTD	20230824	72600.00	L2	Knysna
24048001	Hire of TLB at Old Place Garden Refuse	VTC SUPPLIES AND SERVICES (PTY)LTD	20230829	389.85	L1	Knysna
24053001	Supply ,Deliver,Fitment and Balancing of new tyres for LDVs	TYRES & TREADS	20230823	92730.25	L4	George
24056001	Supply & Delivery of prepacked food parcels	KINGPIN SUPPLIERS	20230816	460.00	L1	George
24059001	Supply and Delivery of Small Plant Consumables	OBHEJANE TRADING (PTY)LTD	20230829	111860.31	L1	Brackenfell
24060001	Hire of TLB -NET Powe Range:50-70 KW	VTC SUPPLIES AND SERVICES (PTY)LTD	20230831	385.25	L1	Knysna
24061001	Supply and Deliver Material for Repair	LOJ ENTERPRISES	20230824	20507.37	L1	George
24062001	Rental of office Containers	VALLEY CONTAINERS	20230824	68195.00	L1	George
24073001	Hire of Supersuker Truck for Sedgfield,Buffalo Bay and Karata	JIRAH CONSTRUCTION CC	20230831	1500.00	L4	Knysna
24075001	Hire of Combination Truck	VTC SUPPLIES AND SERVICES (PTY)LTD	20230829	80500.00	L1	Knysna
24079001	Hiring of TLB with extendable boom	VTC SUPPLIES AND SERVICES (PTY)LTD	20230829	110400.00	L1	Knysna
24080001	Supply & Delivery of Material to Knysna Cemetery(Vigilance Drive)	LOJ ENTERPRISES	20230824	14875.25	L1	George
24085001	Supply and Installation of Single 30V 25A Self Contained Battery	PHD POWERHOUSE	20230824	136160.00	L4	Johannesberg
24086001	Supply and Installation of Single 30V 25A Self Contained Battery	PHD POWERHOUSE	20230824	136160.00	L4	Johannesberg
24087001	Supply and Installation of Single 30V 25A Self Contained Battery	PHD POWERHOUSE	20230824	136160.00	L4	Johannesberg
24088001	Supply and Installation of Single 30V 25A Self Contained Battery Charger	PHD POWERHOUSE	20230824	136160.00	L4	Johannesberg
24090001	Cutting and Raking of Grass in Ward 8 for a period of 6 months	NOLIKHAYA RARA TRADING ENTERPRISE(PTY)LTD	20230831	105000.00	L1	Knysna
24093001	Cutting and Raking of Grass in Ward 10A for a period of 6 months	TOLO 'N MILES	20230831	110000.00	L1	Knysna
24097001	Cutting and Raking of Grass in Ward 1 for a period of 6 months	NZUZO YALO TRADING (PTY)LTD	20230831	120000.00	L1	Knysna
24098001	Cutting and Raking of Grass in Ward 2 for a period of 6 months	E 4D CONSTRUCTION	20230831	132000.00	L1	Knysna
24100001	Cutting and Raking of Grass in Ward 5A for a period of 6 months	NZUZO YALO TRADING (PTY)LTD	20230831	120000.00	L1	Knysna
24102001	Cutting and Raking of Grass in Ward 6A for a period of 6 months	ART SMART (PTY) LTD	20230831	114000.00	L1	Knysna

24105001	Maintenance of Existing Prepaid Prepaid Water Meter for Knysna -N0rthen A	IKAPA RETICULATION AND FLOW	20230831	701.50	L1	Kraaifontein
24106001	Maintenance of Existing Prepaid Prepaid Water Meter for Sedgfield	IKAPA RETICULATION AND FLOW	20230831	695.75	L1	Kraaifontein