

Jan-24

RFQ NUMBER	DESCRIPTION OF GOODS AND SERVICES	SUPPLIER /CONTRACTOR	DATE	AMOUNT	BBBEE LEVEL	TOWN
24265001	Clearing of Invasive Alien Vegetation on ERF 8838 and 3913	N SOMANA T/A NIBAMBENE TRADING	20240110	104000.00	L1	Knysna
24267001	Clearing of invasive Alien Vegetation on ERF 211,215 and 8838	N SOMANA T/A NIBAMBENE TRADING	20240110	143000.00	L1	Knysna
24296001	Supply and Delivery of Diaries	GIFTEDJACK (PTY)LTD	20240115	3609.64	L1	Katlehong
24305001	Transport Services	MTIMKULU: S	20240117	200000.00	L1	Knysna
24306001	Supply and Deliver of HTH Chlorine Tablets 25kg Drums	LOJ ENTERPRISES	20240130	149500.00	L1	George
24333001	Supply and Delivery of Safety Boots	SELECT PPE (PTY) LTD	20240130	3609.64	L1	Cape Town
24338001	Supply and fit tyres	GEORGE COMMERCIAL TYRE SERVICE (PTY)LTD	20240130	98359.50	L2	George