

RFQ Quarter 1 Report 2024/2025 - 01 July 2024 - 30 September 2024

JULY 2024/2025 FINANCIAL YEAR								
RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES		AMOUNT	DIRECTORATE	TOWN	BBBEE LEVEL
R	24375001	MRTG	RFQ 375/2023/24 Supply and delivery of plumbing fittings	2024/07/01	80 500,00	Stores	Cape Town	1
R	24470001	Saloten Projects	RFQ 470/2023/24 Supply, delivery and installation of Standard galvanize	2024/07/22	270 500,00	Electrical Services	Knysna	1
R	25001001	Premier Hotel Knysna	Accomodation	2024/07/23	52 540,00	Financial Services	Knysna	0
R	24409001	Kingpin Suppliers	RFQ 409/2023/24 Supply and delivery of plumbing material	2024/07/25	75 122,58	Stores	George	1
					478 662,58			
AUGUST 2024/2025 FINANCIAL YEAR								
RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES		AMOUNT	DIRECTORATE	TOWN	BBBEE LEVEL
R	24467002	Platinum Suppliers(PTY)LTD	RFQ 467 2023/24 Supply & delivery of Copy paper	2024/08/02	42 405,00	Stores	Gqeberha	1
R	25007001	Aves Cyber Security (PTY) LTD	RFQ 07/2024/25 Renewal of Lansweeper Starter Annual License	2024/08/05	54 119,00	Financial Services	Johannesburg	2
R	25024001	MNB Chartered Accounts	RFQ 024/2024/25 MNB AFS Review	2024/08/06	118 082,00	Executive & Council	Johannesburg	1
R	24480001	Iseme Innovation Solutions	RFQ 480 22023/24 Event Equipment Hire KOF	2024/08/08	65 900,00	Planning & Development	Knysna	1
R	24481001	Iseme Innovation Solutions	RFQ 481 2023/24 Event Equipment Hire KOF	2024/08/08	92 000,00	Planning & Development	Knysna	1
R	24459007	Eugene Enterprises	RFQ 459-2023-24 Supply & Offload of SDIC	2024/08/13	258 060,00	Technical Services	Prince Albert	1
R	25009001	Resilient Servers and Networks	RFQ 09/2024/25 - Vmware Software License	2024/08/13	185 828,22	Financial Services	East London	4
R	25008001	Intellitech Systems(PTY)LTD	RFQ 08/24/25 - Renewal of Veeam License	2024/08/15	109 048,67	Financial Services	Midrand	1
R	25013001	Africa Skills Village	RFQ 013/2024/25 Preparation of Trade Test Plumbing	2024/08/15	102 080,00	Corporate Services (HR)	George	2
R	25014001	Africa Skills Village	RFQ 014/2024/25 Preparation of Trade Test Brick Laying	2024/08/15	51 040,00	Corporate Services (HR)	George	2
R	25022001	HV Test PTY LTD	RFQ 022/2024/25 Operating Regulations For High Voltage	2024/08/15	131 299,75	Corporate Services (HR)	JHB	1
R	25031001	2 Shall Become 1	RFQ:31/24/25:Electrical appliances	2024/08/19	112 697,00	Community Services	Germiston	1
R	25010001	National Validation Services	RFQ10/2024/25 NVS Work order	2024/08/22	50 000,00	Corporate Services (HR)	Pretoria	0
R	25044001	KFC Pipes and Fittings (PTY) LTD	RFQ 025/2024/25 Supply & Del. Plumbing Drain Rod Equipment	2024/08/23	31 812,79	Technical Services	Germiston	1
R	25050001	Mancotywe Investment	RFQ 050/2024/25 Provision of Catering resources	2024/08/23	72 250,00	Community Services	George	1
R	25023001	Africa Skills Village	RFQ 023/2024/25 Preparation of Carpentry Trade test	2024/08/26	63 800,00	Corporate Services	George	1
R	25027001	Iseme Innovation Solutions	RFQ 027/ 2024/25 Supply and delivery of Events Equipment	2024/08/29	44 128,00	Planning & Development	Knysna	1
R	25037001	Furicom(PTY) LTD	RFQ 037/2024/25 Vegetation Management	2024/08/29	300 000,00	Electrical Services	Knysna	1
R	25049001	Dataproof Communications(PTY)LTD	RFQ 49/2024/25 - Renew Fortigate 200E Li	2024/08/29	42 132,09	Financial Services	JHB	2
R	25002001	Platinum Suppliers(PTY)LTD	RFQ 02/2024/25 Supply & delivery plumbing	2024/08/30	170 995,80	Stores	Gqeberha	1
R	25036001	MDL Engineering Company	RFQ 036/2024/25 Perform Emergency Eletrical Works	2024/08/30	300 000,00	Electrical Services	Knysna	1
R	25048001	Valley Containers	RFQ 048/2024/25 Renting office containers_1 Jul 23 to 30	2024/08/30	68 471,00	Corporate Services	GEORGE	4
R	25051001	Mancotywe Investment	RFQ 051/2024/25 Catering CSF Launch 28-29 Aug	2024/08/30	26 500,00	Community Services	George	1
R	25052001	Phandu Communications	RFQ 52/2024/25 - AD Audit Plus License	2024/08/30	36 253,75	Financial Services	Pretoria	1
					2 528 903,07			
SEPTEMBER 2024/2025 FINANCIAL YEAR								
RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES		AMOUNT	DIRECTORATE	TOWN	BBBEE LEVEL
R	24468001	Diamond Hill Trading 180 CC	RFQ468 2023/24 Cylinder rental for 12 Months as and when required	2024/09/03	9 234,50	Community Services	George	4
R	25018001	CX Storage (PTY) LTD	RFQ 018/2024/25 Rental of Containers	2024/09/03	28 000,00	Planning & Development	Knysna	2
R	25021001	Dlisanani EDA	RFQ 021/2024/25 CODE 10 Drivers lincense Training	2024/09/03	199 301,00	Corporate Services (HR)	Knysna	1

R	25030001	2 Shall Become 1	RFQ 030/2024/25 Single Phase Split Prepaid Meters	2024/09/03	300 000,00	Electrical Services	Germiston	1
R	25038001	Clinkscales Maughan-Brown Pty Ltd	RFQ 038/2024/25 Bulk Upgrade Main Intake Substation	2024/09/05	290 950,00	Electrical Services	GEORGE	1
R	25011001	Ingwe Geomatic Solutions	RFQ 011/2024/25 Appointment professional land surveyor	2024/09/06	82 455,00	Planning & Development	Durban	1
R	25012001	Maswana JV (PTY)LTD	RFQ 012/2024/25 Appointment of town and region planner	2024/09/06	58 075,00	Planning & Development	Mosselbay	4
R	24483001	Vhuluvhi Group	RFQ 483/2024/25 Appointment of Geotechnical Engineer	2024/09/17	109 250,00	Planning & Development	Centurion	1
R	25005001	CX Storage (PTY) LTD	RFQ 05/2024/2025:Hiring of Containers	2024/09/17	58 560,00	Community Services	Knysna	2
R	25032001	KFC Pipes and Fittings (PTY) LTD	RFQ32/24/25:Supply and delivery of Line marking	2024/09/19	38 927,50	Community Services	Germiston	1
					1 174 753,00			
	TOTAL EXPENDITURE: R4 182 318.65							