

	October 2025/26					
RFQ NUMBER	DESCRIPTION OF GOODS AND SERVICES	SUPPLIER /CONTRACTOR	DATE	AMOUNT	BBBEE LEVEL	TOWN
25003001	Supply and Delivery of Valves,Flanges ,Fire Hydrants a	PLATINUM SUPPLIERS(PTY)LTD	20241007	28 358,42	L1	Port Elizabeth
25029001	Supply and delivery of laptops and PC	TRI-STAR TECHNOLOGY CC	20241003	134 193,50	L1	Durban
25033001	Supply and Delivery of timber material	2 SHALL BECOME 1	20241002	3 785,00	L1	Germiston
25039001	Electricity Bulk meter reading	B. SPARK ELECTRIC CX	20241009	540,00	L1	Knysna
25046001	Supply and Delivery of Litter Pickers	IES IRRIGATION CC T/A IRRIGATION EQUIPMENT SUPPLIE	20241001	27 140,00	L1	Bloemfontein
25058001	Supply and Delivery of Consumables	TRI-STAR TECHNOLOGY CC	20241001	11 040,00	L1	Durban
25059001	Supply and delivery of small Plant Equipment	TOPSAW POWER (PTY)LTD	20241001	65 101,50	L4	Knysna
25060001	Supply and Delivery of Rexel	SIRAHA GROUP PTY LTD	20241001	37 776,70	L1	Roodepoort
25061001	Supply and Installation of single 30V	PHD POWERHOUSE	20241014	299 046,00	L4	Johannesburg
25062001	Supply and delivery of 125 Mercury	POWERCOMM SOLUTIONS	20241009	55,40	L1	Cape Town
25069001	Supply and Delivery of Gloves	AZANDRO CONNECT(PTY)LTD	20241007	183,43	L1	George
25079001	Sourcing ,Designing & Printing of Visit Knysna	THOUGHT SCULPTURE	20241009	169 193,75	L4	Sedgefield
25081001	Logistical Arrangement for visit Knysna	THOUGHT SCULPTURE	20241009	199 500,00	L4	Sedgefield
25097001	Provision of Medical Assistance at Mayoral Rugby	MAEMO 1 MEDICAL SERVICES	20241025	23 610,00	L1	Rustenburg
25113001	Printing of Event Branding	INTSIMANGO ENTERPRISE	20241112	11 960,00	L1	Port Elizabeth
		TOTAL		1 011 483,70		
	November 2024/25					
RFQ NUMBER	DESCRIPTION OF GOODS AND SERVICES	SUPPLIER /CONTRACTOR	DATE	AMOUNT	BBBEE LEVEL	TOWN
25041001	Supply and Delivery of Ruugby,Soccer,Netball goal	2 SHALL BECOME 1	20241125	203 600,00	L1	Germiston
25047001	Supply and Delivery of fire hoses & Pistol	UNQONDO PROJECTS	20241105	201 267,25	L1	Cape Town
25056001	Supply and Delivery of Plumbing Material	MAGXI CONSTRUCTION & PROJECTS (PTY) LTD	20241105	6 700,00	L1	Mossel Bay
25063002	Supply and Deivery of Heatshrink MV Termination and	ZONART LABOUR DISTRIBUTION (PTY) LTD	20241105	35 173,50	L1	Cape Town
25074001	Appointment of a Geotechnical Investigation	NKHOPHELE HOLDINGS (PTY) LTD	20241126	61 720,50	L1	Centurion
25077001	Africa Skill Village (PTY)LTD	AFRICA SKILLS VILLAGE TRAINING AND MANAGEMENT SERV	20241111	34 891,00	L2	George
25080001	Digital Marketing Services for Visit Knysna	THOUGHT SCULPTURE	20241114	191 820,00	L4	Sedgefield
25087001	Supply and Delivery of paper shredder	OFFICE FOR YOU (PTY) LTD	20241114	10 636,35	L1	Parow
25090001	Hiring of 6 Storage Containers	CX STORAGE (PTY) LTD	20241118	71 280,00	L1	Knysna
25093001	Supply and Delivery of tools and equipment	MAGXI CONSTRUCTION & PROJECTS (PTY) LTD	20241111	67 465,00	L1	Knysna
25095001	Supply and Delivery 3 X Rugged Tabled Devices	SLEEP-TIME SOLUTIONS CC	20241119	28 876,50	L1	Bloubergstrand
25100001	Printing of Knysna NDPG Business Plan	RN STATIONERS & COMPUTER SUPPLIES	20241120	36 196,25	L1	Phoenix
25101001	Supply and Delivery of Waders	AZANDRO CONNECT(PTY)LTD	20241114	5 347,50	L1	George
25103001	Supply and delivery of Coffins	AVBOB FUNERAL SERVICES LTD	20241119	2 341,35	L1	Pretoria
25105001	Supply and delivery of reflective Safety boots	SELECT PPE (PTY) LTD	20241125	490,45	L1	George
25107001	Supply and Delivery	RN STATIONERS & COMPUTER SUPPLIES	20241112	90 856,04	L1	Phoenix
25108001	Supply and Delivery of Water Purification	METSI CHEM WESTERN CAPE	20241114	5 635,00	L1	George
		TOTAL		1 054 793,29		
	December 2024/25					
RFQ NUMBER	DESCRIPTION OF GOODS AND SERVICES	SUPPLIER /CONTRACTOR	DATE	AMOUNT	BBBEE LEVEL	TOWN
25094001	Supply and Delivery of Joinfix Couplings	KFC PIPES AND FITTINGS (PTY) LTD	20241204	22 057,70	L1	Plettenberg Bay
25110001	Basic Supervision	BENCHMARK CONSULTANCY (PTY) LTD	20241202	32 772,00	L1	Cape Town
25111001	Supply,Delivery and Offloading of Galvanised Post	TWINTREEZ (PTY) LTD	20241204	102 352,50	L1	Worcester
25121001	Intergrated Pest Management	THE SPECIALISTS FRANCHISE HOLDINGS(PTY)LTD	20241217	9 437,00	L1	Knysna
25122001	Supply and Delivery of Plumbing Materials	PLATINUM SUPPLIERS(PTY)LTD	20241202	54 188,11	L1	Cape Town
25123001	Seasonal Cleaning of recreation facility	GREE PO CONSTRUCTION	20241202	183 470,10	L1	Rheenenal
25124001	Supply and Delivery of Laboratory	LASEC SA (PTY) LTD	20241204	174 478,58	L1	Port Elizabeth
25125001	Supply and delivery of laptops	CA COMPUTER SOLUTIONS INTERNATIONAL CC	20241218	57 035,88	L1	Durban
25133001	Supply and Delivery of PPE	KINGPIN SUPPLIERS	20241212	15 513,50	L1	George
25135001	Logistical Arrangments for the Municipality	iseme innovative solutions	20241206	70 700,00	L1	Knysna
		TOTAL		722 005,37		