

APRIL 2024/2025 FINANCIAL YEAR							
RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES	DATE	AMOUNT	TOWN	BBBEE LEVEL
Order			Order		Amount	Town	BBBEE
Type	Number	Name	Description	Date			Status Level
R	25149001	DLISANI EDA	Transport to the IDP/Budget meeting	16/04/2025	600,00	Knysna	L1
R	25153001	HUKHO TRADING AND PROJECTS PTY LTD	Supply and Delivery of SMME Equipment	10/04/2025	40500,00	Knysna	L1
R	25183001	ELCARBO INDUSTRIAL SUPPLIES (PTY)LTD	Supply & delivery equipment	14/04/2025	48757,50	George	L1
R	25185001	KFC PIPES AND FITTINGS (PTY) LTD	Supply & delivery of HDPE pipe and brass fittings	15/04/2025	248908,35	Cape Town	L1
				TOTAL	338765,85		
MAY 2024/2025 FINANCIAL YEAR							
RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES	DATE	AMOUNT	TOWN	BBBEE LEVEL
Order			Order		Amount	Town	BBBEE
Type	Number	Supplier Name	Description	Date			Status Level
R	25154001	TRI-STAR TECHNOLOGY CC	Supply and Delivery of Plant and Equipmment	20250514	190 866,24	Durban	L1
R	25170001	SKOKELE CONSTRUCTION SERVICE	Pathole Repairs-Sedgefield	20250521	100 000,00	Knysna	L1
R	25171001	NR HLANGULA PROJECTS CC	Surface Repairs-Sedgefield	20250521	100 000,00	Knysna	L1
R	25172001	MANTSO MOLATUDI VINCENT	Surface Repairs-Ward 5	20250521	100 000,00	Knysna	L1
R	25181001	IKAMVA LABANTU ENGINEERING (PTY) LTD	Rewind of pumps within the greater Knysna	20250502	13 998,95	Port Elizabeth	L2
R	25184001	MAFCON ENGINEERING (PTY) LTD	Supply and delivery of Press Discharge Pumps	20250508	18 120,00	George	L1
R	25185001	KFC PIPES AND FITTINGS (PTY) LTD	Supply and Delivery of plumbing material	20250515	248 908,35	Durban	L1
R	25187001	HUKHO TRADING AND PROJECTS PTY LTD	Supply ,Delivery and Offloading of tables & Chairs	20250526	194 000,00	Knysna	L1
				TOTAL	490 866,24		
		June 2024/2025 FINANCIAL YEAR					
Order		Name	Order		Amount	Town	BBBEE
Type	Number		Description	Date			Status Level
R	25180001	METSI CHEM WESTERN CAPE	RFQ180/2024-25 ACTIVATED CARBON	2025/06/18	54050,00	George	1
R	25184002	IKAMVA LABANTU ENGINEERING (PTY) LTD	RFQ184/202425 SUPPLY & DELIVERY OF Pump	2025/06/25	58083,76	Port Elizabeth	2
R	25188001	TURFMASTER PORT ELIZABETH	RFQ188/24/25:Brush Cutters	2025/06/03	19625,50	Port Elizabeth	4
R	25196001	MEMOTEK TRADING CC	RFQ196/24/25 Supply and delivery of Cas	2025/06/11	104478,67	Boksburg	1
R	25199001	PINPOINT HEALTH AND SAFETY (PTY) LTD	RFQ199202425 Basic Emergency First Aid R	2025/06/30	14490,00	Cape Town	1
R	25200001	MRTG	RFQ200/2024/25 Toner cartridge	2025/06/18	20820,00	Cape Town	1
R	25202001	SAINS AGENCIES CC	RFQ202/2024-25 LABORATORY EQUIPMENT	2025/06/18	245870,00	Port Elizabeth	1
R	25203001	TAKE NOTE TRADING 245 CC	RFQ203/2024/25 Supplie of air valves	2025/06/12	26400,00	Cape Town	1
R	25204001	HUKHO TRADING AND PROJECTS PTY LTD	RFQ204/24/25: Goal posts	2025/06/19	107800,00	Knysna	1

R	25210001	MDL KNYSNA (PTY) LTD	RFQ 210/24/25 - Supply, Install back Inv	2025/06/25	195799,00	George	1
				TOTAL	847416,93		