

July 2025/26							
Order		Name	Order		Amount	Town	BEE
Type	Number		Description	Date			Status Level
R	25004001	TRILLCOM	Renewal of Veeam License	2025/07/31	109719,20	Sandton	1
R	25160001	BASADI AMBULANCE	Medical Services	2025/07/30	29700,00	Cape Town	1
R	25193002	SALOTEN PROJECTS	Libraries Maintenance	2025/07/15	108650,00	Knysna	1
R	25198001	TSJ SUPPLIERS AND DISTRIBUTORS	Suplie & delivery hydrant	2025/07/30	96439,48	Cape Town	1
R	25211001	CX STORAGE (PTY) LTD	Containers	2025/07/24	115200,00	Knysna	4
R	26001001	HAYWARD BUILDING SUPPLIES T/A BUILD IT GEORGE	Emengecy material	2025/07/30	193961,50	George	0
					653670,18		
August 2025/26							
Type	Number	Name	Description	Date	Amount	Town	Status Level
R	26009001	Bidvest Steiner	Supply and Delivery and Maintenance of 10 sanitary Bins	18/08/2025	8280,00	George	L1
R	26023001	Ikamva Lethu	Rewind of pumps within the Greater Knysna	07/08/2025	300000,00	Port Elizabeth	L1
R	26024001	Secure Contractors	Supply and Delivery of anionic Stable Mix SS60	19/08/2025	104850,00	Sedgefield	L1
R	26025001	Hukho Trading	Supply and Delivery of PPE	28/08/2025	66630,00	Knysna	L1
R	26042001	Eugenie Dlisani	Catering Services	22/08/2025	16500,00	Rhenendal	L1
					496260,00		
SEPTEMBER 2025/2026							
RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES	AMOUNT		TOWN	BBBEE LEVEL
Order		Name	Order		Amount	Town	BEE
Type	Number		Description	Date			Status Level
R	25043001	CX STORAGE (PTY) LTD	Hiring And Delivery of general containers	25/09/2025	17500,00	Knysna	L2
R	25212001	EAGER BEAVER PROJECTS (PTY) LTD	Implementation for an Integrated Pest Management	09/09/2025	60554,00	Limpompo	L1
R	25214001	KFC PIPES AND FITTINGS (PTY) LTD	Supply And Delivery of heavy duty cover and Frames	09/09/2025	61295,00	Durban	L1
R	26013001	VANGUARD FIRE AND SAFETY INLAND	Supply and Delivery of Structural Firefighting gloves	08/09/2025	79695,00	Redhill	L1
R	26014001	PVR SERVICES AND SUPPLIES CC	Supply and Delivery of Stormwater and Frames	09/09/2025	61295,00	Durban	L1
R	26015001	MENZWORTH PTY LTD	Supply and Delivery of fire hose	23/09/2025	179800,00	Cape Town	L1
R	26017001	MENZWORTH PTY LTD	Supply And Delivery of electrical Appliances and Furnishing	23/09/2025	43460,00	Germiston	L1
R	26018001	MUM WELL (PTY) LTD	Services of professional Employee Assistant Practitioner	16/09/2025	98000,00	Knysna	L1
R	26019002	COMPANY WELLNESS SOLUTIONS(PTY)LTD	The Services of an Occupation Therapist	16/09/2025	15180,00	Sandton	L2
R	26028001	CHM VUWANI COMPU FOR SOLUTIONS	Supply and Delivery of Laptops	16/09/2025	245364,00	Cape Town	L1
R	26029001	NAZREEN JACOBS IT SERVICES AND DISTRIBUTION	The Services of an Occupation Therapist	16/09/2025	45540,00	Cape Town	L1
R	26030001	DEADLINE ENTERPRISES (PTY) LTD	Provision of Services of registered Architectural Draught	25/09/2025	172500,00	Plettenbergbay	L1
R	26035001	HUKHO TRADING AND PROJECTS PTY LTD	Supply and Delivery of SMME Support Programm farming Equip	09/09/2025	59400,00	Knysna	L1
R	26036001	HUKHO TRADING AND PROJECTS PTY LTD	Supply and Delivery of SMME Support Programme	15/09/2025	94900,00	Knysna	L1

R	26037001	HUKHO TRADING AND PROJECTS PTY LTD	Supply and Delivery of SMME Electrical Equipment	09/09/2025	32800,00	Knysna	L1
R	26038001	HUKHO TRADING AND PROJECTS PTY LTD	Supply and Delivery of SMME Support Programme B	09/09/2025	71600	Knysna	L1
R	26039001	HUKHO TRADING AND PROJECTS PTY LTD	Supply And Delivery of SMME Support Programme Catering	09/09/2025	55890	Knysna	L1
R	26040001	HUKHO TRADING AND PROJECTS PTY LTD	Supply and Delivery of SMME Support Programm Seewing Equ	09/09/2025	59000	Knysna	L1
R	26041001	HUKHO TRADING AND PROJECTS PTY LTD	Supply and Delivery of Construction	15/09/2025	229300	Knysna	L1
R	26046001	M BOND ENGINEERING (PTY) LTD	Supply And Delivery of road Marking Paint	22/09/2025	233 139,50	Cape Town	L1
R	26048001	JSCOPE (PTY) LTD	Supply and Delivery of Sports Equipment	25/09/2025	55267,454	Cape Town	L1
R	26052001	DATAPROOF COMMUNICATIONS(PTY)LTD	Renewal of Fortigate 200E Support Linense for 1(one) Year	08/09/2025	34522,02	Sandton	L1
R	26053001	PHANDU COMMUNICATIONS	Phandu Communication	11/09/2025	35362,5	George	L1
R	26060001	BASCO TRADING CC	Supply & Delivery of Batteries	18/09/2025	42513,43	George	L4
					2083877,90		