

November 2025/2026

RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES		AMOUNT	TOWN	BBBEE LEVEL
Order			Order				BEE
Type	Number	Name	Description	Date	Amount	Town	Status Level
R	26076001	Platinum Supliers	Supply And Delivery of fitter teams tools	18/11/2025	59756,30	Port Elizabeth	L1
R	26097001	Kingpin Suppliers	Supply and Delivery of food Parcels	03/11/2025	560,00	George	L2
R	26101001	Mthunzi Maleka Group	Supply and Delivery of blankets	06/11/2025	10520,00	Cape Town	L1
R	26106001	Hukho Trading and Projects	Supply and Delivery of Festive lights	06/11/2025	227100,00	Knysna	L1
R	26107001	Zonart Labour Distribution	Supply and Delivery of LV Material	27/11/2025	48547,00	Parow	L1
R	26108001	Piston Power Chemical	Supply and Delivery of oil & Lubricants	12/11/2025	3388,98	Durban	L1
R	26118001	Obhejana	Supply and Delivery of Cold Mix Asphalt	25/11/2025	11598,21	George	L1
R	26119001	Southcape Plant Hire	Supply and Delivery of GS Subbase	27/11/2025	298080,00	Plettenbergbay	L1
R	26122001	Dlisan EDA	Transportation of Group to Port Alfred	07/11/2025	25000,00	Knysna	L1
R	26145001	Gree Po Construction	Cleaning of public Ablution facilities	28/11/2025	165650,00	Knysna	L1
					850200,49		