

QUARTER 2 RFQ REGISTER 2025/26
OCTOBER 2025/2026

No	RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES	AMOUNT	TOWN	BBBEE LEVEL
	Order			Order			BEE
	Type	Number	Name	Description	Date	Amount	Town
1	R	26059001	EZOLIMO TRaing AND SUPPLY(PTY)LTD	SHE REP TRAINING	23/10/2025	13363,00	Cape Town
2	R	26055002	TECHNI LAW SA T/A MGS ENTERPRISES	First Aid Training	23/10/2025	50025,00	Cape Town
3	R	26064002	GELL MANAGEMENT SOLUTIONS (PTY) LTD	Supply and Delivery of Safety Shoes	28/10/2025	66433,20	Knysna
4	R	26066001	IKAMVA LABANTU ENGINEERING (PTY) LTD	Rewind of Pumps within the Greater Knysna	14/10/2025	275795,30	Port Elizabeth
5	R	26069001	MALI B PROJECTS	Supply ,Delivery and Installation of gabion rocks	13/10/2025	74831,00	Knysna
6	R	26071001	EXTRA COVER SPORTS FACILITIES CONTRACTOR(PTY)L	Supply and Delivery of milled Buli for Clicket	10/10/2025	57155,00	Paarl
7	R	26072001	HEICO PROJECT MANAGEMENT	Supply and Delivery of soccer net	10/10/2025	28749,54	Port Elizabeth
8	R	26079001	N SOMANA T/A NIBAMBENE TRADING ENTERPRISE	Supply & Erect Disabled Ablution	30/10/2025	143190,00	Knysna
9	R	26080001	KFC PIPES AND FITTINGS (PTY) LTD	Supply and Delivery of Cleaning Material	14/10/2025	10350,00	Durban
10	R	26081001	RN STATIONERS & COMPUTER SUPPLIES	Supply and Delivery of Cleaning Material	09/10/2025	764,57	Knysna
11	R	26082001	HUKHO TRADING AND PROJECTS PTY LTD	Supply and Delivery of Gun Plast and Tools	20/10/2025	1270,00	Knysna
12	R	26083002	DELEINE HOLDINGS (PTY) LTD	Supply and Delivery of Refuse bags	28/10/2025	288500,00	Knysna
13	R	26087001	MENZWORTH PTY LTD	Supply and Delivery of Toilet paper	07/10/2025	128000,00	Knysna
14	R	26090001	HUKHO TRADING AND PROJECTS PTY LTD	Supply and Supply of Office Suppliers	29/10/2025	119200,00	Knysna
15	R	26096001	TROPHY AND AWARD SPECIALISTS	Supply and Delivery of Trophies	17/10/2025	25932,50	Benoni
16	R	26097001	KINGPIN SUPPLIERS	Supply and delivery of food Parcel	03/10/2025	16800,00	George

R1 300 359,11

November 2025/2026

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

R850 200,49

December/2025/26

No	Order			Order			BEE
	Type	Number	Name	Description	Date	Amount	Town
1	R	26084001	HR Hlangula	Pethole Repair Knysna	08/12/2025	299460,00	Knysna
2	R	26085001	HR Hlangula	Reinstatement Repair after break	15/12/2025	29912,00	Knysna
3	R	26091001	Malib Project	Construction of small concretr Works	08/12/2025	193200,00	Knysna
4	R	26094001	Chlorocape	Supply and Delivery of Chlorine	08/12/2025	259141,00	Cape Town
5	R	26100001	The collective Impact Advisory	Destination Marketing Plan Review	15/12/2025	238434,00	Mbombela
6	R	26120001	Sains Agencies	Supply and Delivery of laboratory	02/12/2025	133756,50	Port Elizabeth
7	R	26126001	LOJ Enterprise	Supply and Delivery for maintenance	15/12/2025	54413,40	Cape Town
8	R	26128001	Memotek Trading	Supply and Delivery of overhead Line	08/12/2025	290631,60	Cape Town
9	R	26129001	Obhejana	Supply and Delivery of wooden poles	08/12/2025	299031,05	Cape Town
10	R	26130001	Absolute Health Services	Harzadous Identification	15/12/2025	15135,15	Cape Town
11	R	26133001	Supply And Delivery of soft Startes	Supply And Delivery of soft Startes	02/12/2025	181120,00	Knysna
12	R	26143001	Hukho Trading	Supply and Delivery of tools and Equipment	18/12/2025	13780	Knysna
13	R	26145003	Ubomi Bethu	Appointment of multiple Service Providers for cleaning	02/12/2025	56000	Knysna
14	R	26152001	Elebro Industrial	Supply and Delivery of Barrie tape and Shovels	04/12/2025	16672,5	Chempet
15	R	26153001	Stoic Trading	Supply and Delivery of Cleaning material	12/12/2025	159042,5	George

R2 239 729,70

Quarter 2 total awards (Oct + Nov + Dec)

R4 390 289,30