

C ORDER FOR FORTH QUARTER 2025 -26						
Order				Amount	Primary Directorate	Town
Type	Name	Description	Date			
C	AKURA MANUFACTURING	RFQ191 2025/26 Supply and Delivery Conveyor Bottoms	2026/04/09	148860,60	Community Services	CAPE TOWN
				148860,60		
June 2025/2026 FINANCIAL YEAR						
Order				Amount	Primary Directorate	Town
Type	Name	Description	Date			
C	SPINNING YOUR WEB (PTY) LTD	RFQ 279/25/26 - Online, Web-based, Opera	2026/06/23	59512,50	Financial Services	CAPE TOWN
C	FG UNIFORMS CC CK2007/060459/2	RFQ282/25/26 Protective Clothing Fire Station	2026/06/29	239827,61	Community Services	CAPE TOWN
C	K2 SQUARED TRADING PROJECTS (PTY) LTD	RFQ 287/25/26 Rental & Set up of Fencing	2026/06/03	85460,00	Community Services	KNYSNA
C	BOBZIT TRANS AND GENERAL TRADING (PTY) L	RFQ288 TRANSPORT 27 JUNE EVENT	2026/06/30	36000,00	Community Services	KNYSNA
TOTAL				420800,11		