	RFQ AWARDS - JUNE 2024	
AWARD DATE	CONTRACT REFERENCE NUMBER	
04-06-2024	RFQ 50/2023-2024	
04-06-2024	RFQ 51/2023-2024	
05-06-2024	RFQ 61/2023-2024	
07-06-2024	RFQ 64/2023-2024	
12-06-2024	RFQ 65/2023-2024	
14-06-2024	RFQ 66/2023-2024	

CONTRACT DESCRIPTION	AWARDED TO
Supply and Delivery of 1x Magnetic Whiteboard and Accessories	BIDVEST WALTONS VREDENBURG
Supply and Delivery of a Folding Nose Trolley	NOLADA 8 (PTY) LTD
Supply and Delivery of Electrical Items- SCM Stores	OBHEJANE TRADING
Request For Quotation from Suitable, Qualified and Registered Travel Management Service Provider for Air Travel-, Accommodation and Car Rental Services For 1x Official Attending the Excreta Flow Diagram (Sfd) Capacity Building Programmetaking Place in Durban from 09-12 June 2024	VACATION GO TRAVEL
Supply and Delivery of Mainteance Equipment - Lamberts Bay Resort	SMART SWITCH DISTRIBUTORS
Supply and Delivery of Fuel Voucher Books	DEON BOONZAAIER

B-BBEE LEVEL	AMOUNT
1	1 771,00
1	1 616,90
1	29 583,98
1	29 850,00
2	9 025,20
N/A	7 335,00