

RFQ AWARDS - APRIL 2025	
AWARD DATE	CONTRACT REFERENCE NUMBER
03-04-2025	RFQ 120/2024-2025
02-04-2025	RFQ 122/2024-2025
03-04-2025	RFQ 125/2024-2025
04-04-2025	RFQ 126/2024-2025
04-04-2025	RFQ 127/2024-2025
11-04-2025	RFQ 128/2024-2025
11-04-2025	RFQ 129/2024-2025
16-04-2025	RFQ 131/2024-2025
16-04-2025	RFQ 132/2024-2025
16-04-2025	RFQ 133/2024-2025
24-04-2025	RFQ 134/2024-2025

CONTRACT DESCRIPTION	AWARDED TO
Supply and Delivery of Reflective Vests - SCM Stores Clanwilliam	RAPID RECRUITING
Supply and Delivery of 2x high pressure washers - Technical Department	GABRIEL AND MICHAEL MARKETING
Supply and Delivery of Material for waste water treatment plant - Citrusdal Technical Department	IGGIE SERVICES (PTY) LTD
Supply and Delivery of Printers and Accessories - IT Department	CHM VUWANI COMPUTER SOLUTIONS
Supply and Delivery of fittings for water connections in Elands Bay - Elands Bay Technical Department	KFC ENGINEERING AND INDUSTRIAL SUPPLIES
Supply and Delivery of Copper bare cable - SCM Stores Clanwilliam	KADER TECHNOLOGIES
Supply and Delivery of Water / Electrical meter replacement books	DEON BOONZAAIER
Supply and Delivery of 15x office chairs - Citrusdal Traffic Department	CRIMSON MOON MANUFACTURERS CC
Supply and Delivery of Material - Lamberts Bay Resort	SMARTSWITCH DISTRIBUTORS
Supply and Delivery of fence post (base) and cement - Citrusdal Technical Department	ROBZAR (PTY) LTD
Supply and Delivery of 1x Heavy duty cash drawer - Lamberts Bay Traffic Department	BLACK VISION TECH (PTY) LTD

B-BBEE LEVEL	AMOUNT
1	RATES BASED
1	20 999,00
1	6 345,47
1	25 185,00
1	2 889,89
1	7 580,00
5	4 500,00
N/A	6 452,54
2	12 955,90
1	6 222,65
1	1 440,00