

RFQ AWARDS - MAY 2025	
AWARD DATE	CONTRACT REFERENCE NUMBER
05-05-2025	RFQ 136/2024-2025
23-05-2025	RFQ 139/2024-2025
21-05-2025	RFQ 140/2024-2025
23-05-2025	RFQ 143/2024-2025

CONTRACT DESCRIPTION	AWARDED TO
Supply and Delivery of 100x Fuel Voucher books Fleet Department	DEON BOONZAAIER
Supply and Delivery of Ink Cartridges - Clanwilliam Traffic department	BLACK VISION TECH (PTY) LTD
Supply and Delivery of 1x Ink Cartridge - Electrical Department	OFFICE FOR YOU (PTY) LTD
Supply and Delivery of Water Material and fittings - Lamberts Bay Resort / Caravan Park	TAKE NOTE TRADING 245 CC

B-BBEE LEVEL	AMOUNT
N/A	7 335,00
1	12 480,00
1	2 461,92
1	10 499,50