



Awarded RFQ REGISTER

Month	RFQ number	Project Name	Awarded Service provider	Amount
18.10.2016	007/2016-17	Hiring and servicing of 12 mobile toilets	Fabo Trading	R 39 330.00
07.11.2016	009/2016-17	Supply and delivery of G2 material	Hot trading Pty Ltd	R 165 857.72
07.11.2016	010/2016-17	Supply and delivery of G5 material	Hot trading Pty Ltd	R 179 128.32
07.11.2016	011/2016-17	Supply and delivery of cold Mix Asphalt 30kg	Hedraweb invesment	R 170 000.00
15.11.2016	015/2016-17	Supply and delivery of IT Equipment	Neo Technologies	R 191 355.84
30.11.2016	017/2016-17	Provision of Mowing and general ground clean-up of makana cemeteries	Imbewu communication	R 98 000.00
13.12.2016	018/2016-17	Supply and delivery of Chemicals	Re-Advertised due to poor reponse	
13.12.2016	019/2016-17	Water Sampling	Re-Advertised due to poor reponse	
13.12.2016	020/2016-17	Supply and delivery of testing re-agents and buffer solutions for the 3 water treatment works	Re-Advertised due to poor reponse	
20.01.2017	021/2016-17	Service, Recharge, Repair, of Municipal Fire Equipment where Required	Re-Advertised due to poor reponse	
03.02.2017	022/2016-17	Supply and delivery of Electrical material	Lwanga Mhlaba Trading CC	R 134 164.00
08.02.2017	023/2016-17	Piggery production of 20 emerging farmers	Re-Advertised due to poor reponse	
10.02.2017	021/2016-17	Service, Recharge, Repair, of Municipal Fire Equipment where Required	Re-Advertised due to poor reponse	
			Makana development trust	R 36 500.00
			Bumandi usaki (Pty) Ltd	R 43 000.00
04.05.2016	024/2016-17	Hiring and servicing of 12 mobile toilets for Eluxolweni	Sanitech	R 30 935.00
04.05.2017	025/2016-17	Supply and delivery of protective clothing and winter uniform jackets for Fire Fighters	Re-Advertised due to poor reponse	
03.05.2017	026/2016-17	Supply and delivery of kanaflex delivery (Hose) Pipes, Fittings, & Clamps for Honey Sucker Trucks	Hedrawe Investmnts PTY LTD	R 149 700.00
04.05.2017	027/2016-17	Appointment of a qualified service provider to do infrastructure (Immovable) assets verification according to GRAP17 for 2016/17	Re-Advertised due to poor reponse	
04.05.2017	028/2016-17	Ekasi Township Tourism Project Conceptualisation and Facilitation	Re-Advertised due to poor reponse	
04.05.2017	029/2016-17	Rendering oh Hygiene Services	Re-Advertised due to poor reponse	
04.05.2017	030/2016-17	Feasibility Study and business Plan for Grey Dam Development	Re-Advertised due to No Response	
22.05.2017	031/2016-17	Supply and delivery of Electrical material	Re-Advertised due to No Response	
22.05.2017	021/2016-17	Service, Recharge, Repair, of Municipal Fire Equipment where Required	Re-Advertised due to No Response	
30.05.2017	025/2016-17	Supply and Delivery of Winter Jackets for Fire Fighters	Ammended Recline	R 35 150.00
30.05.2017	030/2016-17	Feasibility Study and business Plan for Grey Dam Development	Ilizwe Regional and Town Planners	R 199 500.00
07.06.2017	031/2016-17	Supply and delivery of Electrical material	SL & P Property Managers	R 168 480.00
07.06.2017	021/2016-17	Service, Recharge, Repair, of Municipal Fire Equipment where Required	Sunay Trading T/A St Consulting and Project Management.	R 2 449.65
07.06.2017	032/2016-17	Hiring (Supply and Delivery)of sixteen (16) Chemical Flush Toilets for National Arts Festival (NAF) for a period of 13 days	Sanitech	R 63 840.00
07.06.2017	029/2016-17	Rendering oh Hygiene Services	Cancelled due to poor response	