



OPENING OF RFQ'S

Updated December 2016

RQF :
DESCRIPTION : Supply and delivery of IT equipment
DATE : 11/10/2016
CLOSING TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1.	Amended Redine Trading and projects	R 252 000.00

This has been re-advertised due to poor response

RQF : 006/2016/17
DESCRIPTION : Supply and delivery of traffic Dept Clothing
DATE : 11/10/2016
CLOSING TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1.	Amended Redine Trading and projects	R 77 550.00

RQF : 007/2016/17
DESCRIPTION : Hiring and Servicing of 12 Mobile Toilets
DATE : 18/10/2016
CLOSING TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1.	Bees and Honey consulting	R30 000.00 per unit per month
2.	Fabo trading	R 39 330.00
3.	Sanitech	R38 463.60
4.	Mso-Ndili trading cc	R 246 240.00
5.	Asesin Creditors (Pty) ltd	R 127 440.00
6.	Soga Enterprises	R 39 600

RFQ : 008/2016/17

DESCRIPTION : Developing of Business Plan for an Aloe Processing Initiative in Alicedale

DATE : 18/10/2016

NO	NAME OF COMPANY	AMOUNT
1.	Imwe Communication	R 170 000.00

RFQ : 009/2016/17

DESCRIPTION : Supply and Delivery of G2 Material

DATE : 07/11/2016

CLOSING TIME : 12H00

NO	NAME OF COMPANY	AMOUNT
1.	Hedraweb Investment	R 184 650.00
2.	Hot Trading Pty Ltd	R 165 857.72
3.	Ayabona Construction & Projects	R177 020. 00
4.	Mzee 18Trading Branding	R 200 000.00

RFQ : 010/2016/17

DESCRIPTION : Supply and Delivery of G5 Material

DATE : 07/ 11/2016

Closing time : 12h00

NO	NAME OF COMPANY	AMOUNT
1.	Mzee 18 Trading Branding	R 200 000.00
2.	Hedraweb Investment	R 179 510.00
3.	Hot trading	R 179 128.32
4.	Ayabona Construction & Projects	R 184 320.00

RFQ : 011/2016/17

DESCRIPTION : Supply and Delivery of Cold Mix Asphalt 30kg

DATE : 07/11/2016

Closing time : 12h00

NAME OF COMPANY	AMOUNT
Mzee 18 trading branding	R 200 000.00
Skubie Trading	R 187 500.00
Hedraweb investment	R 170 000.00
Misa trading	R 200 000.00
Ayabona construction & Projects	R 180 000.00
Every occasion events	R 198 445.50

RFQ : 012/2016/17

DESCRIPTION : Development of a Business Plan for an Aloe Processing Initiative in Alicedale

DATE : 07/11/2016

TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1.	Executive Insights	R 118 680.00
2.	Urban- Econ	R 157 400.00
3.	Fresh Pride	R 185 500.00

RFQ : 013/2016-17
DESCRIPTION : Supply and delivery of Protective Clothing Traffic Department
DATE : 07/11/2016
TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1.	Hot trading	R 48 312.84

This has been re-advertised due to poor response

RFQ : 014/2016/17
DESCRIPTION : Provision of Clearing, Allien Eradication Mowing and General Grounds
Clean -up of Makana
DATE : 07/11/2016
TIME : 12h00

Two Envelope System

NO	NAME OF COMPANY	AMOUNT
1.	Imbewu Communications	2 Envelops
2	Makana Development tusk	2 Envelops
3.	Hedraweb investments	2 Envelops

RFQ : 015/2016-17
DESCRIPTION : Supply and Delivery of IT Equipment
DATE : 15/11/2016
TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1.	Amended reclines Trading and Projects	R 252 000.00

2	Zambezi IT Consulting	R 198 384.00
3.	Hot trading (Pty) Ltd	R 199 429.50
4.	UC Information	R 204 318.94
5.	Series IT Solutions	R 198 351.35
6.	Neo Technologies	R 191 355.84
7.	EP Web Solutions	R 198 606.24

RFQ : 016/2016-17

DESCRIPTION : Grahamstown Landfill Site Repair of weighbridge

DATE : 29/11/2016

TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1.	Opto East Coast (Pty) Ltd	R 72 233.25

This has been re-advertised due to poor response

RFQ : 017/2016-17

DESCRIPTION : Provision of Mowing and General Ground clean-Up of Makana cemeteries

DATE : 30/11/2016

TIME : 12h00

Two Envelope System

NO	NAME OF COMPANY	AMOUNT
1.	Imbewu Communications	2 Envelops
2.	Makana Development trust	2 Envelops
3.	Bumnadi Usuko (Pty) Ltd	2 Envelops

RFQ : 018/2016/17
DESCRIPTION : Supply and delivery of Chemicals
DATE : 13/12/2016
TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1	Jelashe Trading	R 57 101.65
2	MSO NDILI Trading	R 192 475.00

This has been re-advertised due to poor response-new closing date 16/01/2017

RFQ : 019/2016-17
DESCRIPTION : Water sampling
DATE : 13/12/2016
TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1	Talbot & Talbot (Pty) Ltd	R 241 315.20
2	ERWAT	R 244 746.60

This will be re-advertised as a tender

RFQ : 020/2016-17
DESCRIPTION : Supply and delivery of testing re-agents and buffer solutions for the 3 water treatment works
DATE : 13/12/2016
TIME : 12h00

NO	NAME OF COMPANY	AMOUNT
1	MSO NDILI trading	R 98 788.00

This has been re-advertised due to poor response-new closing date 16/01/2017

RFQ : 018/2016/17

DESCRIPTION : Supply and delivery of Chemicals

DATE : 16/01/2017

TIME : 12h00

There were no responses to this RFQ

RFQ : 020/2016-17

DESCRIPTION : Supply and delivery of testing re-agents and buffer solutions for the 3 water treatment works

DATE : 16/01/2017

TIME : 12h00

There were no responses to this RFQ