



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

FORMAL QUOTATIONS AWARDED - APRIL 2025

FQ No	Description of FQ	Closing Date	Award Date	Awarded to...	Amount	BBBEE
FQ118/25	Supply and delivery of 140 litres green recycling wheelie bins	2025/02/20	2025/04/08	Mpact Plastic Containers Castlevue	R 133 400,00	2
FQ120/25	BBEE verification Services	2025/03/14	2025/04/04	NC Verification BBEEE Rating Agency	R 89 000,00	2
FQ121/25	Provision of professional services for skills development training for Eco guides for hiking and mountain biking trails in the Stellenbosch Municipality	2025/03/14	2025/04/10	Cape Winelands Biosphere Reserve	R 100 000,00	NC
FQ123/25	Supply and delivery of a portable gas monitoring instrument	2025/03/19	2025/04/16	Drager	R 88 446,04	2
FQ126/25	To appointment a suitable, qualified and experienced professional project manager to manage Erf 3229, Mooiwater and Langrug Dam Franschhoek ending June 2025	2025/03/19	2025/04/02	Imodie Projects	R 293 000,00	NC
FQ127/25	Window and glass installation at Klapmuts Sports Facility	2025/03/20	2025/04/16	Silver Solutions 3108CC	R 72 601,41	NC
FQ128/25	Supply and delivery of various kitchen appliances and stainless-steel kitchen furnishings for the period ending June 2025	2025/03/20	2025/04/08	NHN Bricks and Concrete	R 40 560,00	1
FQ130/25	Installation of burglar bars and remedial at Ward 10 office Lapland Stellenbosch	2025/03/24	2025/04/08	Pancare Property Services CC	R 78 853,79	NC
FQ131/25	Supply. Delivery and installation of CCTV equipment as well as maintenance and repair work to be done at required CCTV/LPR site	2025/04/01	2025/04/16	NEC XON Systems	Rates	1
FQ132/25	Supply, delivery and fit of office furniture	2025/04/03	2025/04/15	Cape Seating Manufactures cc	R 114 630,85	NC
FQ133/25	Long service award ceremony - catering, décor, design and printing of trophies	2025/04/10	2025/04/11	Kings Catering; Boland Badge	Rates	1;1
FQ134/25	Request for Procurement of blood Alcohol testing / Collection kits	2025/04/22	2025/04/29	Drager SA Pty Ltd	R 136 751,79	2
FQ138/25	Upgrade of Old Chlorine Dosing Room to re-purpose for the Hosting of New Telemetry Hardware	2025/04/24	2025/04/29	Potts Devco Pty Ltd	R 125 838,75	NC

TO NOTE THE AWARD DOES NOT SERVE AS AN OFFICIAL CONTRACT, KINDLY AWAIT AN OFFICIAL ORDER ALONG WITH COMMUNICATION FROM THE USER DEPARTMENT