STELLENBOSCH
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MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

FORMAL QUOTATIONS AWARDED - MARCH 2025

FQ No	Description of FQ	Closing Date	Award Date	Awarded to...	Amount	BBBEE
FQ111/25	Monthly rental of containers for Beltana Stores	2025/02/14	2025/03/03	Container Conversions	Rates	1
FQ112/25	Labour for Store relocation and dismantling of shelves	2025/02/14	2025/03/05	Archie Construction	Rates	NC
FQ113/25	Provision for ICT Hardware to enhance fibre connectivity	2025/02/17	2025/03/12	Bilionetworks (Pty) Ltd	R 177 094,94	1
FQ116/25	Supply and delivery of cable joints and cable lugs for the use in Stellenbosch Municipality	2025/02/20	2025/03/13	Aberdare Cables; Actom	Rates	1; 1
FQ117/25	Appointment of a consultant to develop standard operating procedures, project handover document and project report templates	2025/02/20	2025/03/11	Delta Built Environment Consultant (Pty) Ltd	R 258 750,00	1
FQ119/25	Appointment of a Service provider to compile a waste reclaimer strategy for Stellenbosch Municipality	2025/03/06	2025/03/17	Delta Built Environment Consultants	R 245 467,50	1
FQ122/25	Supply and delivery of uniforms, as specified as and when needed until 30 June 2025	2025/03/14	2025/03/20	Heico Project Management (PTY) LTD	Rates	1
FQ124/25	Compilation of Long-Term Financial Plan	2025/03/19	2025/03/28	Akhile Management and Consulting	R 172 500,00	1
FQ129/25	Supply and delivery of catering services for an AMEU/SARPA Member branch event 27-28 March 2025	2025/03/24	2025/03/25	Fatima Nell t/a Cinnamon Caterers	R 51 480,00	NC

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