STELL
STELLENBOSCH
MUNISIPALITEIT •

FORMAL QUOTATIONS

FQ No	*Description of FQ*	*Closing Date*
FQ1/25	Collection and Disposal of Asbestos Waste Material	2024/06/06
FQ2/25	Appointment of Service Provider – Fraud Hotline/Tipoff Line	2024/06/06
FQ5/25	Supply and delivery of SRD resources	2024/06/06
FQ7/25	Supply, delivery and off-loading of various oils and lubricants for vehicles at Beltana Stores, until 30 June 2025	2024/06/24
FQ10/25	Print, supply and delivery of waste disposal coupon books and wheelie bin receipt books	2024/07/09
FQ11/25	Professional service provider through undertake the provision of Annual Review of Rehabilitation Requirements and Costs for the Stellenbosch Landfill to achieve the best estimate annually of contingent liability in terms of GRAP 19	2024/07/09
FQ13/25	Appointment of a service provider to fit and maintain a bin lifter equipment	2024/07/11

TO NOTE THE AWARD DOES NOT SERVE AS AN OFFICIAL CONTRACT, KINDLY A
FROM THE USER DEPARTMENT

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AWARDED - JULY 2024

Award Date	*Awarded to...*	*Amount*	*BBBEE*
2024/07/01	Waste Carriers (Pty) Ltd	R 33 022,71	1
2024/07/01	The Vuvuzela Hotline (Pty) Ltd	R 55 200,00	2
2024/07/03	Office for you	Rate	1
2024/07/04	Piston Power Chemicals (PTY) LTD	R9 500.00	NC
2024/07/15	Dubanville Commercial Printers	R 143 973.10	NC
2024/07/26	One Pangaea Financial cc	R 37 260,00	NC
2024/07/29	Ramm Systems	R 3 124,00	NC

AWAIT AN OFFICIAL ORDER ALONG WITH COMMUNICATION