



**STEI**  
STELLENBOSCH  
MUNISIPALITEIT

## FORMAL QUOTATIONS AND

| <b>FQ No</b> | <b>Description of FQ</b>                                                                                                                                                                                                                        | <b>Closing Date</b> |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| FQ54/25      | Purchase and supply of Library books, Magazines, newspapers and ECD resources                                                                                                                                                                   | 2024/09/12          |
| FQ56/25      | Supply and delivery of Pots to the Greater Stellenbosch WC024 Area                                                                                                                                                                              | 2024/09/19          |
| FQ58/25      | Appointment of a suitable, qualified and professional service provider to provide a cost breakdown for the installation of all Civil Infrastructure Services for Erven 11554- 11570 and Erven 11452- 11463, Lindida (Idas Valley), Stellenbosch | 2024/09/26          |
| FQ60/25      | Supply and deliver of single phase electronic bi-directional energy meters and GPRS Modems                                                                                                                                                      | 2024/09/30          |
| FQ61/25      | Appointment of a service provider to design and installation of exhibition boards in George Blake Avenue                                                                                                                                        | 2024/09/30          |
| FQ62/25      | Supply and delivery of standard black plastic chairs and steel chair trolleys for the period ending 30 June 2025                                                                                                                                | 2024/10/01          |
| FQ65/25      | Appointment of a Principal Agent for the Phase 1 Structural; Electrical; Fire Compliance and Roof replacement for the Upgrade of Beltana Depot                                                                                                  | 2024/10/09          |
| FQ66/25      | Appointment of a Service Provider to Cater for a 2-day event at Stellenbosch Town Hall                                                                                                                                                          | 2024/10/08          |
| FQ70/25      | Servicing and repairs of Kaeser Compressors at Stellenbosch Waste Water Treatment Plant                                                                                                                                                         | 2024/10/11          |
| FQ71/25      | Supply and deliver ICT network hardware to link the Stellenbosch Wastewater Treatment Works to Stellenbosch Landfill site                                                                                                                       | 2024/10/11          |
| FQ72/25      | Supply and deliver network and cabling hardware to link the Stellenbosch Landfill Admin and Weighbridge building                                                                                                                                | 2024/10/11          |
| FQ75/25      | Supply and Delivery of Municipal Diaries and Desk Calendars for 2025                                                                                                                                                                            | 2024/10/17          |
| FQ76/25      | Supply and delivery of Mini Excavator                                                                                                                                                                                                           | 2024/10/18          |

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

**WARDED - OCTOBER 2024**

| <i>Award Date</i> | <i>Awarded to...</i>                    | <i>Amount</i> | <i>BBBEE</i> |
|-------------------|-----------------------------------------|---------------|--------------|
| 2024/10/15        | Exclusive Books Enterprise              | Rates         | NC           |
| 2024/10/03        | Bandakhanya                             | Rates         | 2            |
| 2024/10/24        | Imodie Projects                         | R 231 000,00  | 1            |
| 2024/10/18        | African Metering Solutions              | Rates         | 1            |
| 2024/10/10        | Custom Graphics and Print               | R 235 117,50  | NC           |
| 2024/10/15        | Esizwe Group                            | Rates         | NC           |
| 2024/10/18        | Durapi Consulting                       | R 276 000,00  | 1            |
| 2024/10/08        | Fatima Nell Pty Ltd t/a Cinnamon Caters | R 44 734,20   | NC           |
| 2024/10/25        | Gas at Site (Pty) Ltd                   | R 257 784,91  | NC           |
| 2024/10/23        | Billionnetworks Pty Ltd                 | R 75 601,09   | 1            |
| 2024/10/24        | Ultimate Cloud Solutions                | R 155 056,76  | 1            |
| 2024/10/24        | Marcopolo Suppliers                     | Rates         | NC           |
| 2024/10/24        | NHN Bricks and Concrete                 | R 298 000,00  | 1            |

**WAIT AN OFFICIAL ORDER ALONG WITH COMMUNICATION**