

**QUARTERLY REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY:
APRIL 2026 TO JUNE 2026 (DIRECTOR: FINANCIAL SERVICES (CFO))**

Purpose of the report

To submit a report to the Executive Mayor for consideration regarding the implementation of the Langeberg Municipality's Supply Chain Management Policy for the fourth quarter of 2025/2026 financial year (01 April 2026 – 30 June 2026).

Background

Section 4 of the SCM Policy states as follows:

That Council must maintain oversight over the implementation of the Supply Chain Management Policy.
For the purpose of such oversight, the Accounting Officer must: -

- (a) **within 10 days after the end of each quarter, submit a report on the implementation of the Policy to the Executive Mayor;**
- (b) within 30 days after the end of the financial year, submit a report on the implementation of the Policy to the Council;
- (c) whenever there are serious and material problems in the implementation of the Policy, immediately submit a report to the Executive Mayor; and
- (d) make public the reports on the Policy in accordance with section 21A of the Systems Act.

1. Adoption of Policy

The SCM Policy was adopted by Council on 28 May 2025 for implementation in the 2025 / 2026 financial year.

2. Delegation

The following delegations were approved by the Municipal Manager and implemented:

- Delegations to do electronic transfers
- Delegations to sign purchase orders
- Delegations to approve requisitions

3. Sub-delegation

- (1) The Accounting Officer may in terms of section 79 of the Act sub-delegate any supply chain management powers and duties, including those delegated to the Accounting Officer in terms of this Policy, but any such sub-delegation must be consistent with legislation, this Policy and subparagraph (2) of this paragraph.
- (2) The power to make a final award with a transaction value: -
 - (a) above R10 000 000 may not be sub-delegated;
 - (b) of R300 000, but not exceeding R10 000 000, may be sub-delegated but only to a bid adjudication committee of which the chief financial officer is the chairperson and at least 3 (three) senior managers are members and present at the consideration and all are in favour of the award; and
 - (c) up to R300 000 may be sub-delegated to an official.
- (3) This paragraph may not be interpreted as permitting an official to whom the power to make final awards has been sub-delegated to make a final award in a competitive bidding process, otherwise than through the committee system provided for in paragraph 8 of this Policy.

4. Supply Chain Management Unit (SCM Unit)

The SCM Unit operates under the Finance Directorate, and the Manager: SCM reports directly to the Chief Financial Officer.

5. Range of Procurement processes

- (1) The procurement of goods and services will be procured as follow: -
- (a) petty cash purchases, up to a transaction value of R2 000 (VAT included);
 - (b) formal written price quotations for procurement of a transaction value over R2 000 up to R300 000 (VAT included);
 - i) 3 (three) formal written price quotations where the transaction value is between R2 000 to R30 000 (VAT included)
 - ii) that all requirements in excess of R30 000 (VAT included) that are to be procured by means of formal written price quotations must, in addition to the requirements of regulation 17, be advertised for at least seven days on the website and an official notice board of the municipality;
 - (c) a competitive bidding process is required for: -
 - (i) procurement for transactions above a value of R300 000 (VAT included); and
 - (ii) the procurement of long-term contracts.
- (2) The Accounting Officer may in writing lower, but not increase the threshold values specified in (1) above.
- (3) Goods or services may not be split into parts or items of a lesser value to avoid complying with the requirements of this Policy.
- (4) When determining transaction values, the procurement of goods or services consisting of different parts or items must be treated and dealt with as a single transaction.

6. Bid Documents

The bid documents as prescribed by National Treasury include the *General Conditions of Contract*.

7. Bid Committee Structures

The following committees have been established:

- (i) A Bid Specification Committee
- (ii) A Bid Evaluation Committee
- (iii) A Bid Adjudication Committee

COMPOSITION OF COMMITTEES

- (i) **Bid Specification Committee** - The Accounting Officer appoints members to the Bid Specification Committee for each tender.

<u>NAMES</u>	<u>DEPARTMENT / SECTION</u>
Line Manager	Manager responsible for the function involved, will serve as Chairperson.
Ms L.J Jass-Holmes	Snr Practitioner: Supply Chain Management
Ms S. Higa	Practitioner: Supply Chain Management
When appropriate	External Specialist Advisor

The following table details the number of Bid Specification Committee meetings held for the quarter under review:

Bid Specification Committee	No. of Meetings	No. of Items	No. of Agendas
April 2026 - June 2026	05	06	06

(ii) **Bid Evaluation Committee** - The following members have been appointed by the Accounting Officer:

<u>NAMES</u>	<u>DEPARTMENT / SECTION</u>
Mr. Uyanda Nakasa	Manager: Income Services who shall also serve as the Chairperson;
Ms. Linda Nokama	Manager: Budget Office
Ms. L. Deutchen	Practitioner: Supply Chain Management
Ms. O. Noble	Practitioner: Supply Chain Management
Secundi	
Ms P. Kana	Practitioner: Supply Chain Management
Mr. Corne Franken	Manager: Expenditure Services as Secundi

The following table details the number of Bid Evaluation Committee meetings held for the quarter under review.

Bid Evaluation Committee	No. of Meetings	No. of Items	No. of Agendas
April 2026 - June 2026	07	34	07

(iii) **Bid Adjudication Committee** – The following members have been appointed by the Accounting:

<u>NAMES</u>	<u>DEPARTMENT / SECTION</u>
Mr. A. Mati	Chief Financial Officer (Chairperson)
Mr. A.W.J. Everson	Director: Corporate Services
Ms. C.O. Matthys	Director: Strategy & Social Development
Mr. M. Mgajo	Director: Community Services
Mr. D. Louwrens	Director: Engineering Services
Mr. S. Ngcongolo	Manager: Supply Chain Management
Secundi	
Mrs L. Jass-Holmes	Snr Practitioner: Supply Chain Management

The following table details the number of Bid Adjudication Committee meetings held for the quarter under review:

Bid Adjudication Committee	No. of Meetings	No. of Items	No. of Agendas
April 2026 - June 2026	07	34	07

8. Petty Cash Purchases

The conditions for the procurement of goods by means of petty cash purchases referred to in paragraph 14(1)(a) are as follows:-

- (a) petty cash transactions have to be approved by the relevant Manager after receipt of documentary proof of the expenditure where possible, or a declaration by the official who incurred the expenditure where documentary proof is not possible;
- (b) petty cash purchases are limited up to R100 per transaction. A senior manager can approve petty cash purchases up to an amount of R500 per transaction, in exceptional cases;
- (c) the petty cash fund cannot be used to: -
 - (i) purchase goods covered by annual contracts;
 - (ii) reimburse expenditure greater than R100 except if the approval in subparagraph (b) was obtained.

- (d) depending on the item purchased, one of the following is required for expenditure exceeding R100 per transaction: -
 - (i) direct payment voucher;
 - (ii) requisition book; or
 - (iii) official purchase order.
- (e) the Expenditure Department is responsible for the reconciliation of petty cash and the reconciliation should be prepared and provided to the Chief Financial Officer, including: -
 - (i) the total amount of petty cash purchases for that month; and
 - (ii) receipts and appropriate documents for each purchase.

9. Formal written price quotations

The procurement of goods or services through formal written price quotations referred to in paragraph 14(1)(c) is as follows:-

- (a) quotations must be obtained in writing from the different providers whose names appear on the list of accredited service providers of the Municipality;
- (b) in the case of specialised plant, machinery and vehicles, quotations may be obtained from providers who are not listed, provided that such providers supply the information as set out in paragraph 16 of this Policy;
- (c) if it is not possible to obtain at least 3 quotations, the reasons must be recorded and approved by the Chief Financial Officer or an official(s) designated by the Chief Financial Officer. Documentary proof must be provided that quotations have been requested;
- (d) the official(s) referred in (c) above must within 3 days after the end of each month report to the Chief Financial Officer on any approvals given during that month by that official(s); and
- (e) the names of the service providers and their written quotations must be recorded.

10. Further Procedures: formal written quotations

In addition to paragraph 19, the following must also be taken into account regarding formal written price quotations:-

- (a) all transactions in excess of R 30 000 that are made by means of written quotations, must be advertised for at least 7 calendar days on the website and official notice board;
- (b) where the quotations have been invited via the notice board and website of the Municipality, no additional quotations need to be obtained should the number of responses be less than 3 quotations;
- (c) when using the list of accredited service providers, the Municipality must:-
 - (i) promote ongoing competition amongst the providers, including by inviting providers to submit quotations on a rotational basis;
 - (ii) promote the objectives of the Broad-Based Black Economic Empowerment Act;
 - (iii) apply the Preferential Procurement Policy Framework Act and any applicable regulations; and
 - (iv) promote the goals as identified by Council;
- (d) the Accounting Officer must take all reasonable steps to ensure that the procurement of goods and services through formal written price quotations is not abused;
- (e) the Accounting Officer must on a monthly basis be notified in writing of all formal written quotations accepted by an official acting in terms of a sub-delegation;
- (f) offers below R 30 000 must be awarded based on compliance to specifications and conditions of contract, ability and capability to deliver the goods and services and lowest price;
- (g) acceptable offers, which are subject to the preference points system (PPPFA and associated regulations), must be awarded to the bidder who scored the highest points;
- (h) a proper record must be kept of the received written quotations;
- (i) the goals of Council must be taken into account before offers/quotations are awarded; and
- (j) in the case of construction works, where required a site inspection may be conducted before the close of the quotation due date to ensure that providers understand the scope of the project and that they comply with the conditions and requirements.

11. Contract Management

All contracts are managed throughout the contract Life Cycle in accordance with the Council's Supply Chain Management Policy and all other applicable legislations governing contract management.

12. Central Supplier Database

Langeberg Municipality is using service providers registered on the Central Supplier Database for all its procurement.

13. Recommendation / Aanbeveling

That the content of the report be noted

Dat kennis geneem word van die inhoud van die verslag

This item served before a Statutory Meeting of Council on 29 July 2026

Hierdie item het gedien voor 'n Statutêre Vergadering van die Raad op 29 Julie 2026

Eenparig Besluit / Unanimously Resolved

That the content of the report be noted

Dat kennis geneem word van die inhoud van die verslag

BID REGISTER FOR LANGEBERG MUNICIPALITY 2025/2026

Closing Date	Bid Description	Tender/Quotation/Proposal	Bid No.	Supplier Name	Total Bid Amount	
11/07/2025	FINANCE LEASE FOR THE PROCUREMENT OF VEHICLES	TENDER	T16/2025	STANDARD BANK NEDBANK ABSA	R27 880 150.00 8.81% R27 829 073.13	
24/07/2025	SERVICING OF CHLORINE DOSING SYSTEM FOR THE LANGEBERGMUNICIPALITY	QUOTATION	Q08/2025	CHLORCAPE	R254 426.00	
08/08/2025	PROFESSIONAL SERVICES UPGRADE OF VAN ZYL STREET SPORTS GROUND, ROBERTSON	TENDER	T14/2025	SIROCCON INTERNATIONAL (PTY) LTD IX ENGINEERS (PTY) LTD INVICTUS ENGINEERING SERVICES KBK ENGINEERING (PTY) LTD LE CHAUSY BUILDING CONTRACTOR	R1 007 447.44 R991 158.26 R949 517.63 R1 088 621.63 R8 675 887.50	
08/08/2025	SAMPLING, TESTING & MONITORING OF WATERCARE FACILITIES, FOR A PERIOD OF THREE (3) YEARS	TENDER	T11/2025	A.L. ABBOTT & ASSOCIATES (PTY) LTD INTERGRAL LABORATORIES (PTY) LTD	R723 453.00 R385 428.25	
15/08/2025	DEVELOPMENT, HOSTING SUPPORT & MAINTENANCE OF THE LANGEBERG MUNICIPALITY	TENDER	T17/2025	EVODEV PREMIUM DESIGN & IT SOLUTIONS (PTY) LTD TMANSWORLD CC	R534 308.00 R733 922.59	
15/08/2025	PROFESSIONAL SERVICES: NEW SPECTATOR PAVILION, MCGREGOR SPORT FIELDS	PANEL TENDER	T40/2023	QUANTRA CONSULTING SA(PTY) LTD INVICTUS ENGINEERING LYNERS JPCE JV SIROCCON INTERNATIONAL (PTY) LTD	R691 638.75 R775 761.25 R737 178.75 R1 432 645.39	
22/08/2025	SUPPLY & DELIVERY OF SMALL EQUIPMENT TO LANGEBERG MUNICIPALITY	TENDER	T21/2025	FES MANUFACTURING JJ KLAAS (PTY) LTD RELEMANE TRADING (PTY) LTD FREMNTAC FIRE& RESCUE CC	R680 874.47 R564 758.10 R343 466.50 R642 655.31	

				MDIBI LOGISTICS & PROJECTS R1 576 911.97 MEMOTEK TRADING R797 050.36 ANN MITT FINANCIAL SERVICES R607 602.96 NOLADA 8 (PTY) LTD R713 609.50 RAMCOM CAPE (PTY) LTD R835 465.86
				LYNERS JPCE JV R1 902 100.00 INVICTUS ENGINEERING R2 032 625.00 SIROCCON CONSULTING ENGINEERS - OFFER 1 R458 562.50 SIROCCON CONSULTING ENGINEERS - OFFER 2 R4 334 867.50
22/08/2025	RISING OF DASSIESHOEK DAM & FEASIBILITY OF BOREHOLES AT DASSIESHOEK DAM	PANEL TENDER	T40/2023	ROKI WASTE (PTY) LTD R1 670 478.50 AKURA MANUFACTURING ENGINEERING R1 834 250.00 AB INDUSTRIAL & HOME MAINTENANCE R1 620 188.43
29/08/2025	SUPPLY, DELIVERY & INSTALLATION OF CONTINUOUS BALER AT THE ASHTON MATERIAL RECOVERY FACILITY	TENDER	T24/2025	
29/08/2025	SUPPLY, DELIVERY & INSTALLATION OF AN ODOUR CONTROL & SANITISING SYSTEM AT THE ASHTON MATERIAL RECOVERY FACILITY	TENDER	T23/2025	NO BIDS RECEIVED
29/08/2025	INSTALLATION OF GROUND WATER MONITORING BOREHOLES FOR WASTE DISPOSAL FACILITIES	TENDER	T22/2025	SENZO GYSTIX (PTY) LTD R405 317.50 SNR ELECTRICAL CC R3 814 138.89 THOKA GEOSCIENCES (PTY) LTD R386 210.52 GEOSS SOUTH AFRICA R712 728.53 GHT CONSULTING R759 517.50 GHD GEOTECHS (PTY) LTD R971 750.00 GERRITSEN DRILLING SA R517 596.60 PERAGAGE SOUTH AFRICA (PTY) LTD R700 000.00 STEYNS DRILLING CC R481 907.50
29/08/2025	SUPPLY & DELIVERY OF CABLE FAULT PIN POINTER TO THE LANGEBERG MUNICIPALITY	QUOTATION	Q09/2025	GT EQUIPMENT SERVICES R321 281.25 FLO SPECIALIZED PRODUCT R138 977.50 VEROTEST HOLDINGS (PTY) LTD R230 993.00 TRI-STAR TECHNOLOGIES R148 099.88 HV TEST CABLE SOLUTIONS R128 161.28 MEMOTEK TRADING CC R175 101.13

				MMP TECHNOLOGIES	R164 197.00
29/08/2025	SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF IT EQUIPMENT	QUOTATION	Q10/2025	INNOVO NETWORKS NZWALO INVESTMENTS	R207 165.37 R464 501.48
				Arthurstone Investment (Pty) Ltd Silver Solutions 3108 CC Vhanel Remedies Low Merchandise (Pty) Ltd Cleaning Expert Laundry Services Castlehill Trading 139 CC / 1a First Choice Double T Projects (Pty) Ltd Amanda Traders PLP Contractors (Pty) Ltd Mutha Supply and Projects (Pty) Ltd	R23 921.64 R30 900.00 R34 580.00 R1 120 249.50 R36 674.80 R19 200.62 R19 828.21 R24 600.00 R102 865.00 R26 720.57
05/09/2025	SUPPLY AND DELIVERY OF BLACK REFUGE BAGS, FOR A PERIOD OF (3) YEARS	TENDER	T09/2025	Lutak Consulting CC Tuffy Promotions (Pty) Ltd Wastewant Plastics (Pty) Ltd Khethla Iamni General Supply and Cleaning Memotek Trading CC Haco Technologies (Pty) Ltd TSCH International Holdings (Pty) Ltd WLF Contractors (Pty) Ltd Branden Stolley / Grace power solutions Mahlathini Horticulture & Construction Arianosat (Pty) Ltd	R26 149.00 R19 152.98 R14 204.72 R42 934.35 R14 405.12 R17 030.00 R17 072.43 R30 000.00 R32 660.18 R32 726.64 R15 803.78
12/09/2025	DRAFTING OF A RIVER MAINTENANCE & MANAGEMENT PLAN FOR THE LOWER REACHES OF KEISIE RIVER, IN MONTAGU	QUOTATION	Q04/2025	SOLE PROPRIETY OPERATING AS PHALO ENVIRONMENTAL CONSULTING	R290 520.00
				LUDIFY SUPPLIERS IJM CIVIL & CONSTRUCTION POTTS DEVCO (PTY) LTD EGS ENGINEERING & MAINTENANCE	R1 121 783.02 R381 079.32 R1 061 423.55 R668 679.00
19/09/2025	UPGRADING OF PARKS	TENDER	T18/2025		

				TEAMWORK RL R289 329.86 IYVILE CONSTRUCTION R350 474.25 VUSUMI SOLUTIONS R301 151.34 STEROS TRADING R499 980.95 ALUMANYE (PTY) LTD R563 739.00 A SMITH GENERAL SERVICES R482 143.86 NEYCON GROUP R689 723.67 LILAWU PROJECTS (PTY) LTD R928 091.18
19/09/2025	PURCHASING OF FURNITURE FOR COMMUNITY HALLS	QUOTATION	Q07/2025	POTTS DEVECO (PTY) LTD R339.25 ORI ORIGINAL HOLDINGS R195.00 LUDIFY SUPPLIERS R356.50 GABRIEL& MICHAEL MARKETING R182.16 GIFTED JACK (PTY) LTD R97.75 PLATINUM SUPPLIERS R195.50 OFFICE TECH/PARKERSON THOMAS R264.50 BIDVEST WALTONS R228.85 NFYDP (PTY) LTD R398.64 H&H GOODS & SERVICES (PTY) LTD R200.00
26/09/2025	DESIGN & CONSTRUCTION OF A SPLASH PAD BUILDING STREET PLAY PARK, ZOLANI, ASHTON	TENDER	T36/2025	NO BIDS RECEIVED
26/09/2025	PROFESSIONAL SERVICES, UPGRADING OF GRAVEL ROAD MONTAGU MOUNTAIN RESERVE (JOUBERT PARK)	PANEL TENDER	T40/2023	INVICTUS ENGINEERING SERVICES R237 302.50
26/09/2025	UPGRADING OF ROBERTSON PRECINCT ROAD & SUPPORTING SERVICES	PANEL TENDER	T40/2023	IX ENGINEERS (PTY) LTD R3 840 885.00 INVICTUS ENGINEERING SERVICES R4 861 510.00 LYNERS JPCE JV R4 755 135.00
26/09/2025	ALIENATION OF AVAILABLE ERWEN	TENDER	T15/2025	VARIOUS
03/10/2025	APPOINTMENT OF SERVICE PROVIDERS RO RENDER TOURISM FUNCTIONS AND IMPLEMENT DESTINATION MARKETING SERVICES ON BEHALF OF LANGEBERG MUNICIPALITY	TENDER	T26/2025	ROBERTSON TOURISM BUREAU R500 000.00 MONTAGU-ASHTON TOURISM R500 000.00 BONNIEVALE TOURISM ASSOCIATION R500 000.00 MC GREGOR TOURISM BUREAU R494 000.00
03/10/2025	PROVISION OF WASTE CONTAINERS AND WASTE TRANSPORTATION SERVICES BETWEEN WASTE FACILITIES FOR THE LANGEBERG MUNICIPALITY, FOR A PERIOD OF THREE(3) YEARS	TENDER	T33/2025	SELA WASTE MANAGEMENT R326 402 568.00 LANDFILL CONSULT (PTY) LTD R21 534 727.50 AMILA INVESTMENTS (PTY) LTD R16 468 920.00

				AQUA TRANSPORT & PLANT HIRE (PTY) LTD WASTE MART (PTY) LTD WASTE CARRIES (PTY) LTD KHABOKEDI WASTE MANAGEMENT (PTY) LTD	R192 205 199.40 R33 694 963.80 R42 801 679.80 R36 973 357.80
03/10/2025	PROFESSIONAL SERVICES, UPGRADING OF ZOLANI SPORTS GROUNDS HIGH MAST LIGHTING AS PER RATES OFFERED UNDER T40/2023	PANEL TENDER	T40/2023	MOTLA CAPE (PTY) LTD	R277 998.70
08/10/2025	NOTICE OF AMENDMENT OF EXISTING CONTRACT: TENDER T44/20222:SUPPLY & DELIVERY OF ELECTRICAL MATERIAL FOR A PERIOD OF THREE(3) YEARS	TENDER	T14/2022	NO COMMENTS RECEIVED	
				TESS ENGINEERS (PTY) LTD BEATRICE NINA GROUP A SMITH GENERAL SERVICES DIRKSE CLEANING(PTY) LTD 100 PERCENT ACCURATE ALUMANYE (PTY) LTD LUDIFY SUPPLIERS POTTS DEVCO (PTY) LTD RAYMOND LANDSCAPES CONSTRUCTION & CIVIL PARTNERS SILVER SOLUTIONS INDALO YETHU CONSTRUCTION WLF CONTRACTORS (PTY) LTD	R1 716 978.78 R2 000 982.00 R1 967 922.00 R5 658 240.00 NO TOTAL INDICATED R1 780 000.00 NO TOTAL INDICATED R3 269 087.50 R10 279 464.82 R2 152 960.00 R1 200 000.00 NO TOTAL INDICATED R753 600.00
10/10/2025	CLEAR VEGETATION ON RIVERS IN ROBERTSON & MONTAGU	TENDER	T32/2025		
				SIYPHAMBILI & INDUSTRIAL SUPPLIERS LEAFIX (PTY) LTD CONCHEMA SALIGNA BEE CC POTTS DEVCO (PTY) LTD HENNING &HENNING (PTY) LTD - YEAR1 YEAR2 YEAR3 MEMOTEK TRADING CC	R19 031.55 R9 130.15 R8 609.33 R13 826.19 R3 028.49 R3 331.33 R3 664.46 R10 115.55
10/10/2025	PROFESSIONAL SERVICES, IMPLEMENTATION AND REPORTING OF INEP FUNDED PROJECTS AS PER RATES OFFERED UNDER T40/2023	PANEL TENDER	T40/2023	LYNERS JPCE JV IX ENGINEERS	R972 440.00 R1 001 889.20

					MOTLA CAPE (PTY) LTD	R976 346.55
17/10/2025	TENDER FOR THE PROVISION OF ANIMAL KEEPING,ANIMALCARE & ANIMAL CONTROLRELATED SERVICES , FOR THE LANGEBERG MUNICIPALITY FOR A PERIOD OF THREE YEARS	TENDER	T35/2025	ANIMALS MATTER LANGEBERG - YEAR1 YEAR 2 YEAR 3 WINELANDS SPCA - YEAR 1 YEAR 2 YEAR 3 FRIENDS OF CARE -YEAR 1 YEAR 2 YEAR 3	 <	

			RODPAUL CONSTRUCTION(PTY)LTD R38 322 304.68 TARCON PROJECTS (PTY) LTD R25 145 928.82 AMANDLA TESS JOINT VENTURE R32 823 239.63 MANTISHE CONSTRUCTION CC R31 806 978.97 JORDAN CONSTRUCTION R39 862 262.95 WRR MASTER CONSTRUCTION &CIVIL R33 526 135.61 TRIPLE C MAINTENANCE &SERVICES R37 450 177.00 KADDON PROEJCTS JV TLOPP CONSTRUCTION R27 738 901.03 AFRILINE CIVILS (PTY)LTD R32 218 457.74
			NANDI BULABULA ATTORNEYS R201 000.00 GMI ATTORNEYS No Bid Price NP MKHAVALE INCORPORATED No Bid Price MH SETHOSA INCORPORATED R123 000.00 HAROLD HENNING LEVENDAL ATTORNEYS (Non- VAT Vendor) MAMATELA ATTORNEYS INCORPORATED R210 000.00 ROY RAMDAW & ASSOCIATES INCORPORATED No Bid price TALENI GODI KUPISO INCORPORATED No Bid price ADRIAANS ATTORNEYS R210 000.00 NOKO MAIMELA INCORPORATED R210 000.00
31/10/2025	APPOINTMENT OF CONVEYANCER TO REGISTER PROPERTY FOR A PERIOD OF THREE(3) YEARS	QUOTATION	Q13/2025
31/10/2025	APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE SWOP SHOP SERVICES IN LOW-INCOME AREAS FOR THE LANGEBERG MUNICIPALITY FOR A PERIOD OF THREE(3) YEARS	TENDER	T34/2025
			ABRAHAMMS LANDBOU DIENSTE R5 396 400.00 MZANSI AFRICA CONSULTING SERVICES R6 475 442.40 MMA SWOP SHOP R1 010 061.00
31/10/2025	REFURBISH OF VARIOUS ROADS AND STORMWATER IN THE LANGEBERG MUNICIPALITY FOR A PERIOD OF THREE(3) YEARS	TENDER	T20/2025
			LWAZI CONSTRUCTION R34 122 533.94 ALC PROEJCTS (PTY) LTD R24 056 732.14 SPINKS TRADING R23 472 023.57 BASELINE CIVIL CONTRACTORS R27 462 730.36 MALOKA MACHABA SURFACING R5 527 945.47 BOTSHOGA TRADING ENTERPRISE CC R31 578 592.21 EYETHU ALPHA (PTY) LTD R31 473 297.93

			AMS CIVILS (PTY) LTD R26 819 347.00 NYASHA EMPIRE R14 901 773.37 EXEO KHOKELA CIVIL ENGINEERING CONSTRUCTION (PTY) LTD R31 776 975.27 ERTSHA HENDRA (PTY) LTD R30 074 825.23 MDIMA CIVILS (PTY) LTD R22 661 319.54 KADDON PROEJCTS CC R25 340 993.91 WRR MASTER SPECIALISTS & CIVIL R28 652 149.43 RDL CIVILS R20 430 450.80 MANTSHE CONSTRUCTION CC R21 618 417.06 MMAZWI CIVIL & CONSTRUCTION SERVICES CC R27 217 801.33 KAYALIHLE TRADING R23 870 700.22 AMANDLA TESS JV R25 666 827.23 MINIKIGEN (PTY) LTD R25 772 221.41 TRIPLE C MAINTENANCE & SERVICES R27 570 405.81 LUCON (PTY) LTD R21 095 151.20 WORLD FOCUS 226 CC T/A WF CONSTRUCTION R21 579 501.46 RUWACON (PTY) LTD R30 800 000.00
			INTELO IT (PTY) LTD R1 985 459.91 BILLIONNETWORKS (PTY) LTD R 2 059 927.65 INNOVO NETWORKS R 1 545 472.60 DESTINY GLOBAL TECHNOLOGY (PTY) LTD R 1 342 303.37 A & C COSMIC SOLUTIONS R 1 389 021.75 NEC XON SYSTEM (PTY) LTD R 1 170 452.72 NDENDE TECHNOLOGIES R 1 199 935.77 GIFTED JACK (PTY) LTD R 1 602 368.60 SIRAHA GROUP (PTY) LTD R 5 458 010.95 AMG CONNEKT (PTY) LTD R 3 268 438.62 AVES CYBER SECURITY (PTY) LTD R 2 040 725.03 IMPERATECH SOLUTIONS (PTY) LTD R 1 290 163.52 GALIX NETWORKING (PTY) LTD R 1 301 533.60 DIDO DIGITAL DOCUMENTS (PTY) LTD R 2 397 131.32 BUSINESS CONNEXION (PTY) LTD R 1 391 518.67
31/10/2025	SUPPLY AND DELIVERY OF NETWORK SWITCHES AND FIREWALLS	TENDER	T39/2025
14/11/2025	SUPPLY, DELIVERY AND NSTALLATION OF ODOUR CONTROL SANITISING SYSTEM AT THE ASHTON MATERIAL RECOVERY FACILITY	TENDER	T42/2025
			NO BIDS RECEIVED

21/11/2025	PURCHASING OF EQUIPMENT FOR COMMUNITY FACILITIES	TENDER	T28/2025	LUDIFY SUPPLIERS MEMOTEK TRADING	NO TOTAL INDICATED R140 681.92
				INDALO YETHU CONSTRUCTION & PROEJCTS PTY LTD ALUMANYE (PTY) LTD EGS ENGINEERING & MAINTENANCE WESCO VEGETATION MANAGEMENT S JACOBS CONTRACTORS (PTY) LTD FIONA H LOURENS POTTS BEVCO (PTY) LTD RAYMOND LANDSCAPE &GARDEN SERVICE AFRICAN CONSERVATION TRUST TU CASA SERVICES (PTY) LTD BUZA PUBLIC SERVICES	
21/11/2025	HORTICULTURAL AND STRUCTURAL MAINTENANCE OF HIKING TRAILS, IN ROBERTSON AND MONTAGU FOR A PERIOD OF THREE (3) YEARS	TENDER	T43/2025		
				APPMANIAZAR (PTY) LTD CHIM VUWANI COMPUTER SOLUTIONS (PTY) LTD BIDWEST WALTONS INTELO IT (PTY) LTD POTTS DEVCO (PTY) LTD	R 330 219.53 R 201 792.80 R 148 572.67 R 266 316.18 R 462 248.25
21/11/2025	SUPPLY &DELIVERY OF IT EQUIPMENT	QUOTATION	Q17/2025	MAMADI SUSTAINABILITY (PTY) LTD GONDWANA ENVIRONMENTAL SOLUTIONS INTERNATIONAL (PTY) LTD IBIS ENVIRONMENTAL SOCIAL GOVERNANCE CONSULTING AFRICA (PTY) LTD MATAVHA ENVIRONMENTAL (PTY) LTD	R668 915.00 R559 532.50 R953 925.00 R391 000.00
05/12/2025	CONSULTING SERVICES REQUIRED FOR THE REVIEW AND UPDATING OF THE LANGEBERG AIR QUALITY MANAGEMENT PLAN (AQMP	TENDER	TENDER 53/2025		
				McDONALD MDHULI Q POINT GROUP (PTY) LTD MATAVHA ENVIRONMENTAL (PTY) LTD VHULUVHI GROUP	R333 534.50 R 235 000.00 R 850 000.00 R 265 075.00
12/12/2025	APPOINTMENT OF A CONSULTANT TO UNDERTAKE AN ENVIRONMENTAL ASSESSMENT & ASSOCIATED SPECIALIST STUDIES FOR THE EXTENSION OF THE WHITE STREET CEMTERY, ROBERTSON	TENDER	T52/2025		

				PHALO ENVIRONMENTAL (PTY)LTD R 385 587.50 KHAAMELA PROPERTY INVESTMENT R 1 569 750.00 LUKHOZI CONSULTING ENGINEERING R 364 262.50 VOMBE CONSULTING (PTY)LTD R 600 461.00 THE ENVIRONMENTAL PRACTICE (PTY)LTD R 351 794.00
12/12/2025	UPGRADING OF HARD SURFACES, ROBERTSON AND MONTAGU TRANSFER STATIONS	TENDER	T44/2025	LWAZI CONSTRUCTION R1 981 251.86 SURTIE SUPPLY & SERVICES R1 961 806.26 NEYCON GROUP (PTY) LTD R1 441 069.03 POTTS DEVCO (PTY) LTD R1 991 679.25 EYETHU ALPHA (PTY) LTD R2 155 305.36 SHC CIVILS & MAINTENANCE R1 575 924.35 LUDIFY SUPPLIERS R2 366 100.28 LILAWU PROJECTS R1 876 070.90
12/12/2025	UPGRADING OF MCGREGOR WTW	TENDER	T46/2025	HIL OAD INYANGA CONSTRUCTION (PTY) LTD R55 143 361.49 ICON CONSTRUCTION (PTY) LTD R66 515 291.19 INENZO WATER (PTY) LTD R49 088 971.92 CSV CONSTRUCTION (PTY) LTD R60 127 788.66 JAMBO HOLDINGS (PTY) LTD R51 186 573.95 PRIMESTAR CONSULTING (PTY) LTD R54 329 087.20 RUWACON (PTY) LTD R58 917 000.00 KHUBEKA TESS JV R60 000 000.00 ROD PAUL CONSTRUCTION (PTY) LTD R59 276 878.71 SMART CIVILS /QUANTIBUILD JV R56 692 603.69
12/12/2025	APPOINTMENT OF TOWN PLANNING AND LAND SURVEYOR	QUOTATION	Q19/2025	CK RUMBOLL AND PARTNERS R1 544 083.00 MATLOHOKO & NORTJE GEOMATICS R1 793 448.00 KHAAMELA PROPERTY INVESTMENTS R2 026 300.00 MASWANA JV PTY LTD R1 320 756.00 INVICTUS ENGINEERING SERVICES

				FUC CONSULTING	R1 242 000.00
				RONDO GROUP	R949 900
12/12/2025	PURCHASING OF APPLIANCES FOR SPORTS FIELDS	QUOTATION	Q11/2025	SURTIE SUPPLY AND SERVICES	R91 540.00
				POTTS DEVOO	R121 897.00
12/12/2025	PURCHASING OF APPLIANCES FOR COMMUNITY HALL	QUOTATION	Q18/2025	LUDIFY SUPPLIERS	R83 878.70
				BRAND UNIVERSE	R82 391.37
				POTTS DEVOO	R120 727.00
				SURTIE SUPPLY &SERVICES	R114 367.50
				NYASHA EMPIRE	R3 685 666.05
				LILAWU PROJECTS (PTY) LTD	R5 831 202.21
				SURTIE SUPPLY & SERVICES	R5 328 398.21
				KADDON PROJECTS CC	R5 998 975.35
				FUTI CONSTRUCTION	R7 992 859.03
				UMZALI CIVILS (PTY) LTD	R9 805 683.07
23/01/2026	MCGREGOR SPORTFIELDS – NEW SPECTATOR PAVILION	TENDER	T58/2025	NKUTWALA CONSTRUCTION	R4 839 168.95
				EYETHU ALPHA (PTY) LTD	R9 630 381.73
				NEYCON GROUP (PTY) LTD	R5 834 534.20
				POTTS DEVOO (PTY) LTD	R9 891 572.62
				NYASHA EMPIRE	R9 981 317.48
				KADDON PROJECTS CC	R17 249 391.36
23/01/2026	UPGRADING OF VAN ZYL STREET SPORTFIELD, ROBERTSON	TENDER	T57/2025	UMZALI CIVILS (PTY) LTD	R17 180 819.77
				EYETHU ALPHA (PTY) LTD	R22 037 781.82
				AMANDLA GCF CONSTRUCTION CC	R18 093 833.89
				ENVIRONMENTAL INVESTMENTS CC	R139 932.00
06/02/2026	SUPPLY AND DELIVERY OF A CLASS I SOUND LEVEL METER	QUOTATION	Q15/2025	MEMOTEK TRADING	R143 078.40
				POTTS DEVOO (PTY) LTD	R113 792.44
				BOULO ELECTRICAL CC	R668 242.57
				AMG CONNEKT (PTY) LTD	R819 679.89
				CHE ELEC ENG (PTY) LTD	R350 629.02
13/02/2026	SUPPLY AND INSTALL SOLAR PV & BACKUP POWER AT MUNIICIPAL BUILDINGS, FOR LANGEBERG MUNICIPALITY	TENDER	T55/2025	BLOEMHOF ELECTRICAL (PTY) LTD	R537 917.10
				MOTLA	R430 653.20
				FIFTY 3 POWER PROJECTS (PTY) LTD	R392 679.00

20/02/2026	SUPPLY DELIVERY, INSTALLATION & MAINTENANCE OF AN AUDIO VISUAL SYSTEM AT ROBERTSON COUNCIL CHAMBERS	TENDER	T61/2025	OMEGA DIGITAL SERVICES (PTY) LTD	R1 253 715.16	
20/02/2026	SUPPLY AND DELIVER FESTIVE LIGHTING, FOR LANGEBERG MUNICIPALITY	QUOTATION	Q16/2025	MEMOTEK TRADING CC RAINBOW LIGHTING CC TRI-STAR TECHNOLOGY CC	R224 664.00 R242 196.90 R156 665.93	
20/02/2026	EMERGENCY WORK- ROBERTSON VOORTREKKER ROAD MAIN SEWER LINE EMERGENCY REPAIR	EMERGENCY	EMERGENCY WORK	JVZ CNSTRUCTION (PTY) LTD AMANDLA GCF CONSTRUCTION CC TESS ENGINEERS RSA (PTY) LTD EXCEO KHOKELA CIVIL ENG. CONSTRUCTION	R3 744 705.19 R6 966 973.13 R3 829 537.95 R4 570 795.64	
27/02/2026	MANUFACTURE, INSTALL HANDRAILS AT TRANSFER & DROP-OFF FACILITIES LANGEBERG MUNICIPALITY	QUOTATION	Q01/2026	MS STEELWORKS (PTY) LTD SURTIE SUPPLY AND SERVICES	R155 577.84 R288 167.00	
27/02/2026	THE FEASIBILITY STUDY OF WAN & VPN SERVICES	QUOTATION	Q03/2026	UTILITIO (PTY) LTD	R295 592.55	
06/03/2026	DESIGN AND CONSTRUCTION OF SPLASH PAD AT IRISH STREET PARK, COGMANSKLOOF ASHTON	TENDER	T54/2025	PETOSKEY CONTRACTORS	R2 012 500.00	
06/03/2026	SUPPLY, DELIVERY AND INSTALLATION OF ODOUR CONTROL SANITISING SYSTEM, AT THE ASHTON MATERIAL RECOVERY FACILITY	TENDER	T01/2026	CASTLE HILL TRADING 139 CC SHC CIVILS AND MAINTENANCE	R633 567.88 R595 700.00	
13/03/2026	GENERAL BUILDING AT BALES BUILDING, ASHTON MRF, LANGEBERG MUNICIPALITY	QUOTATION	Q02/2026	AMANDLA GCF CONSTRUCTION CC POTTS DEVCO ZWENI ENERGY (PTY) LTD R62 CONSTRUCTION SA (PTY) LTD	R469 264.00 R297 736.73 R274 450.00 R276 100.00	
20/03/2026	SUPPLY AND DELIVERY OF MATERIAL FOR THE MAINTANANCE OF ROADS AND STORMWATER RELATED INFRASTRUCTURE. FOR A PERIOD OF THREE (3) YEARS	TENDER	T60/2025	SILVER SOLUTIONS 3108 CC ASHASHV/H TRADING ENTERPRISES (PTY) LTD GT EQUIPMENT SERVICES CC ITHUBA INDUSTRIES HIGH ROCK TRADING 88 MEMOTEK TRADING CC TAKE NOTE TRADING 245 CC	RATE BASED	
27/03/2026	PURCHASING OD APPLIANCES FOR SPORT FIELDS	QUOTATION	Q08/2026	GIFTED JACK (PTY) LTD	R31 258.48	

					SPLENDID MANAGEMENT	R46 396.00
					VHANEI REMEDIES	R45 966.00
27/03/2026	SERVICE & MAINTENANCE OF FIRE PROTECTION EQUIPMENT(FIRE EXTINGUISHER & FIRE HOSE REELS) FOR LANGEBERG MUNICIPALITY	QUOTATION	Q06/2026		NWAXITURUMANI TOFOZA SA FIRE & MEDICAL ACADEMY PRO SECURE (PTY) LTD	R93 474.43 R20 732.75 R50 094.63
27/03/2026	SUPPLY AND DELIVERY OF IT EQUIPMENT	QUOTATION	Q07/2026		MDIBI LOGISTICS & PROECTS MARZLINK SOLUTIONS (PTY) LTD INTELO IT (PTY) LTD KPG AGENCIES CC VHANEI REMEDIES ZAIDI BUSINESS SOLUTIONS & SUPPLIES INNOVO NETWORKS BOMPEMPE IT SERVICES ESIZWE GROUP	R 421 657.32 R 341 018.54 R 279 137.22 R 339 447.80 R 598 052.90 R 423 148.25 NO TOTAL INDICATED R 359 010.97 R 300 530.03
27/03/2026	LEASE A PORTION OF ERF (4003) 12 CUBIC METERS, MONTAGU FOR SOUP KITCHEN	TENDER	T06/2026		FREDERICK BEUKMAN ELLEN WILLIAMS	R600.00 R500.00
27/03/2026	LEASE OF MUNICIPAL BUILDING SITUATED ON ERF 254(OLD TOURISM OFFICE MONTAGU	TENDER	T07/2026		FREDERICK BEUKMAN CAROL CAWOOD ELLEN WILLIAMS	R500.00 R6 900.00 R1 000.00
27/03/2026	LEASE OF KRANS NATURE RESERVE ,SITUATED ON A PORTION OF ERF 330. MCGREGOR FOR CONSERVATION PURPOSES	TENDER	T08/2026		MARTHA BOHM	R1 000.00
27/03/2026	LEASE OF A PORTION OF ERF 1241 (15 HA) ROBERTSON AGRICULTURE PURPOSES	TENDER	T09/2026		EBEN WILLIAM SMITH ROBERTS DAMONS	R4 500.00 R3 000.00
27/03/2026	LEASE OF KRANS NATURE RESERVE ,SITUATED ON A PORTION OF ERF 330. MCGREGOR FOR CONSERVATION PURPOSES	TENDER	T08/2026		MARTHA BOHM	R1 000.00
27/03/2026	LEASE OF A PORTION OF ERF 1241 (15 HA) ROBERTSON AGRICULTURE PURPOSES	TENDER	T09/2026		EBEN WILLIAM SMITH ROBERTS DAMONS	R4 500.00 R3 000.00
02/04/2026	SUPPLY AND DELIVERY OF PACKAGE OF JAWS OF LIFE(SMALL EQUIPMENT TO THE LANGEBERG MUNICIPALITY	TENDER	T05/2026		FREMTAC FIRE & RESCUE CC RURAL METRO EMERGENCY MANAGEMENT SERVICES AQUILA CORP (PTY) LTD ORI ORIGINAL HOLDINGS PETIT-EXTREME TRADING ENTERPRISE MDIBI LOGISTICS AND PROECTS	R504 485.57 R424 847.79 R799 938.58 R1 039 920.21 R1 016 500.00 R1 089 104.49

			MEMOTEK TRADING CC	R823 415.00
			JJ KLAAS (PTY) LTD/T/A IGNISARMOR	R585 294.80
			EMERGENCY AFRICA SERVICES	R761 445.36
			M BOND ENGINEERING (PTY) LTD	R932 129.05
			GT EQUIPMENT SERVICES	R1 049 760.93
02/04/2026	TENDER FOR THE PROVISION OF ANIMAL KEEPING, ANIMAL CARE & ANIMAL CONTROL RELATED SERVICES FOR THE LANGEBERG MUNICIPALITY	TENDER	T11/2026	
			WINELANDS SPCA	R1 381 200.00
10/04/2026	APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, DEVELOP AND PRINT TOURISM BOOKLETS THAT SHOWCASES THE MUNICIPALITIES ATTRACTIONS , HERITAGE, CULTURE AND EVENTS	QUOTATION	Q09/2026	
			IBHUDLO HOLDINGS	R297 000.00
10/04/2026	PROFESSIONAL SERVICES: UPGRADE TO MAIN ROAS SEWER RETICULATION, ROBERTSON(2.1.6) BULKSEW)	PANEL TENDER	T40/2023	
			IX ENGINEERS (PTY) LTD	R3 648 375.00
			LYNERS JPCE JV	R3 395 375.00
			ROMH CONSULTING	R4 524 353.07
			BHEKUMSETI GLASS & ALUMINIUM	R41 863.50
			NOELIE CONSULTING (PTY) LTD	R31 053.68
			SPARKS & ELLIS (PTY) LTD	R28 702.85
			BUZANO PROJECTS	R35 658.45
			BLACKBIRD TRADING 480 CC	R44 552.00
			BLACKMASH (PTY) LTD	R42 044.70
			AFRICAN COMPASS TRADING 288	R2 733.31
			ISIVIKO COPORATION (PTY) LTD	R35 007.95
			LALEFA (PTY) LTD	R37 210.00
17/04/2026	SUPPLY AND DELIVERY OF UNIFORMS(STATION-WEAR) FOR THE FIRE PERSONNEL TO THE LANGEBERG MUNICIPALITY	TENDER	T10/2026	
			EFG ENGINEERING (PTY) LTD	R1 493 850.00
			LYNERS JPCE JV	R1 885 080.00
			INVICTUS ENGINEERING SERVICES	R1 653 125.00
			QUANTRA CONSULTING SA(PTY) LTD	R681 835.00
17/04/2026	HYDROLOGICAL & HYDRAULICS STUDY OF KEISIE &KINGNA RIVERS IN MONTAGU &HOOPS RIVER ROBERTSON, LANGEBERG MUNICIPALITY	PANEL TENDER	T40/2023	
			SIROCCON INTERNATIONAL (PTY)LTD	R1 629 837.00
			LYNERS JPCE JV	R1 786 553.75
			INVICTUS ENGINEERING SERVICES	R3 682 875.00
17/04/2026	FEASIBILITY STUDY OF WATER SOURCES FOR MONTAGU, LANGEBERG MUNICIPALITY	PANEL TENDER	T40/2023	
			RUWACON (PTY) LTD	R22 250 000.00
			BENVER CIVILS & PLANT HIRE	R23 196 121.58
			HI LOAD INYANGA	R22 587 487.66
			CONSTRUCTION	R23 894 625.04
			AFRILINE CIVILS (PTY) LTD	R45 000 014.96
			KADDON PROJECTS	
24/04/2026	UPGRADE AND REFURBISHMENT OF BONNIEVALE WTW PHASE 1	TENDER	T13/2026	

			EXEO KHOKELA CIVIL ENGINEERING CONSTRUCTION ZANA MANZI SERVICES (PTY) LTD ALVEO WATER (PTY) LTD GABORENA CONSTRUCTION & PROJECTS GRL PROPS 001CC T/A INGONYAMA TESS ENGINEERING SA AMANDLA KHUBEKA JV	R22 185 018.46 R25 659 548.93 R21 891 522.72 R23 375 306.10 R20 230 894.53 R19 988 964.61 R22 991 837.71
24/04/2026	LEASING OF UITS PAN CAFÉ ADJACENT TO THE BERNARD HALL SITUATED ON THE REMAINDER OF ERF 448, ASHTON TO BE UTILISED AS KIOSK	TENDER	T14/2026	SMR ISLAM R6 500.00
30/04/2026	SUPPLY, DELIVERY INSTALLATION & MAINTENANCE OF SAFE CITY SOLUTION OVER A PERIOD OF THREE YEARS	TENDER	T12/2026	MC TREND SYSTEMS JV AMG CONNECT TMT SERVICES AND SUPPLIES (PTY) LTD R31 818 023.72 R49 973 524.35 R66 614 043.94
30/04/2026	THIRD PARTY VENDING SERVICES FOR A PERIOD OF THREE YEARS	TENDER	T04/2026	ONTEC SYSTEMS (PTY) LTD SPECTRUM UTILITY MANAGEMENT (PTY) LTD UTILITIES WORLD CONTOUR TECHNOLOGY (PTY) LTD SYNTELL (PTY)LTD
15/05/2026	THE SUPPLY AND STRATEGIC PLACEMENT OF FREE-STANDING STREET REFUSE CONTAINERS FOR THE LANGEBERG MUNICIPALITY OVER A PERIOD OF THREE YEARS	TENDER	T15/2026	NEGOTA BUSINESS ENTERPRISE COMBO SIGN (PTY)LTD MARBERT STANDARD SOLUTIONS R435 788.00 R310 559.34 R5 200 000.00 LIHANE INVESTMENT UHANEI REMEDIES R2 554 675.00
22/05/2026	MAINTENANCE OF ROBERTSON OFFICE ROOF	TENDER	T17/2026	LILAWU PROJECTS (PTY) LTD ALUMANYE (PTY) LTD NEYCON GROUP (PTY) R404 787.35 R344 520.00 R476 146.00 LUDIFY SUPPLIERS (PTY)LTD R364 029 .05 NYASHA EMPIRE R1 062 853.00 IBHASO CONSTRUCTION & PROJECTS+ NO TOTAL INDICATED TEAMWORK RL (PTY) LTD R574 057.00 ZABS ENTERPRISES (PTY) Ltd R354 959.00 POTTS DEVCO (PTY) Ltd R534 019.75 AREKA INVESTMENT HOLDING R543 254.25
22/05/2026		PANEL TENDER	T40/2023	LYNERS JPCE JV

	DETAILED DESIGNS OF BREEDE RIVER RAW WATER PUMPSTATIONS IN BONNIEVALE & ROBERTSON			INVICTUS ENGINEERING SERVICES SIROCCON INTERNATIONAL (PTY) Ltd	
				Hindani Holdings (Pty) Ltd RFC Engineering & Industrial Supplies Platinum Suppliers (Pty) Ltd Jilly Man Trading Enterprise Mohaum Holdings Ori Original Holdings Dee Four (Pty) Ltd Phaahla Maison Colossal Projects Anele Benjamin Paliso Negota Business Enterprise (Pty) Ltd Ellen Williams (KE Kontrakteurs & Projects) Maverick Trading 59 CC Marzlink Solutions Abalingani Holdings Mangwajana Logistics & Construction WB Tipper Truck Plant Hire Buza Publics Services Alumanye (Pty) Ltd Petromarine (Pty) Ltd Startune (Pty) Ltd Mohaum Holdings Agri-mark Operations Mabert Standard Solutions Zahraa Jhauary - ROBZAR (PTY) LTD Mdibi Logistics & Projects Ropak (Pty) Ltd Ergonomics Construction Xeracote (Pty) Ltd Carpet City Rebatlokwa Consulting Memotek Trading CC Imuvusa Trading 118 NFYDP (Pty) Ltd SM Bros (Pty) Ltd Rendani Creations (Pty) Ltd Samvix Trading & Development Take Note Trading 245 CC Cape Paints (Pty) Ltd Dyanmo Stars (Pty) Ltd	R1 621 270.00 R2 144 995.52 R1 815 453.48 R2 545 063.97 R2 197 510.00 R1 407 448.20 R1 167 270.93 R1 350 098.99 R1 149 540.00 R1 543 196.39 R2 810 474.12 R1 786 571.00 R1 199 317.25 R2 599 882.51 R1 501 560.58 R1 529 643.75 R661 398.00 R2 034 500.00 R1 337 864.00 R1 211 915.14 R2 543.735.00 R1 156 322.70 R2 329 957.50 R2 045 529.20 R1 414 898.65 R2 739 258.74 R1 730 558.20 R1 305 662.79 R1 878 082.25 R1 616 773.25 R1 189 678.30 R2 196 448.88 R2 543.735.00 R1 334 545.00 R993 467.18 R1 189 678.16 R1 223 071.00 R1 012 395.00 R1 351 855.05
22/05/2026	SUPPLY AND DELIVERY OF INDUSTRIAL ROAD PAINT FOR LANGEBERG MUNICIPALITY	TENDER	T03/2026		

			Lihone Investments R1 531 765.00 Ithuba Industries R1 194 126.94 Spec Hardware (Pty) Ltd R1 391 979.85 Xabeliqha Projects (Pty) Ltd R2 302 622.00 Mbond Engineering (Pty) Ltd R1 253 787.79 Vhanei Remedies R1 647 444.00 Cortox Trading (Pty) Ltd R1 910 480.55 Avhashvhi Trading Enterprises R2 545 998.48 LBC Multiserv R1 334 218.50 Castlehill Trading 139 R1 748 142.66 H & H goods & Services R475 268.25 AAA Paints Worcester CC R1 616 675.00 Pro Star Paints (Pty) Ltd R1 281 117.25 Sivuthalindi 661 Holdings R2 480 349.00 Mosadi Engineering (Pty) Ltd R1 302 104.19
04/06/2026	MONITORING, PREVENTION & LAWFUL DEMOLITION OF ILLEGAL STRUCTURES ON MUNICIPAL-OWNED LAND FOR A PERIOD OF THREE (3) YEARS	TENDER	T16/2026
			BLUE FALCON (PTY) Ltd NO TOTAL INDICATED MZANSI SECURIFIRE (PTY) Ltd R271 200.76(MONTHLY) BOLAND RISK SOLUTIONS R19 152 136.00 RED ANT SECURITY RELOCATION & EVICTION SERVICES NO TOTAL INDICATED
			ZABS ENTERPRISE (PTY) Ltd R6 848 525.31 PLEZO CORP (PTY) Ltd SUPER R3 794 067.06 COLT CONSTRUCTION JV BEAP CONSTRUCTION CC R6 541 878.75 FUTI CONSTRUCTION (PTY) Ltd R8 043 755.50 TEAMWORK RL (PTY) Ltd R3 890 603.64 POTTS DEVCO (PTY) Ltd R7 229 930.40 EYETHU ALPHA (PTY) Ltd R9 536 503.52 QWAKA CONSRUCTION CC R6 727 139.94 LILAWU PROJECTS (PTY) Ltd R5 627 996.33 NEYCON GROUP (PTY) Ltd R6 896 430.86 NOKTADA CONSTRUCTION (PTY) Ltd R5 105 651.00 NYASHA JV NKUTWALA R7 231 435.75
05/06/2026	NEW SPECTATOR PAVILION, MC GREGOR SPORTS GROUNDS	TENDER	T18/2026
12/06/2026	REPAIR OF ANGORA STREET IN BONNIEVALE	PANEL TENDER	T40/2023
			QUANTRA CONSULTING SA R2 051 600.00 IX ENGINEERS R2 051 600.00 INVICTUS ENGINEERING (PTY) Ltd R1 786 500.00
			AMS CIVILS (PTY) Ltd R66 636 273.97 BENVER CIVILS & PLANT HIRE R44 138 987.20 ROD PAUL CONSTRUCTION (PTY) Ltd R39 642 624.80 KAYALIHLE TRADING CC R50 107 364.73 AFRILINE CIVILS (PTY) Ltd R55 399 279.98
19/06/2026	UPGRADING OF THE ROBERTSON PRECINCT	TENDER	T19/2026

				AMANDLA GCF CONSTRUCTION CC	R71 391 584.28
				UMZALI (PTY) Ltd	R60 024 442.06
				BURGER & WALLACE CONSTRUCTION	R68 118 067.88
				CORNFIELD CONSTRUCTION 2004	R65 885 760.33
				ON POINT ON TIME SOLUTIONS	R75 748 468.52
				RUWACON (PTY) Ltd	R60 170 000.00