

	BID REGISTER FOR LANGEBERG MUNICIPALITY 2022/2023					
Closing Date	Bid Description	Tender/Quotation/Proposal	Bid No.	Supplier Name	Total Bid Amount	
01/07/2022	HIRE OF PLANT AND EQUIPMENT FOR A CONTRACT PERIOD OF THREE(3) YEARS , ENDING 30 JUNE 2025	TENDER	T40/2022	MORESONGRONDVERSKUIWERS		
				AQUA TRANSPORT & PLANT HIRE		
				CHIPPER EC (PTY) LTD		
				INDELA PLANT HIRE (PTY) LTD		
				LAZAL CIVIL ENGINEERING CC		
				MASIQHAME TRADING 129		
				APT		
				IMMEX WASTE (PTY) LTD		
				MIDMAR PLANTHIRE CC		
				JUNO CORP (PTY)LTD		
				KUKHULU PLANTHIRE (PTY) LTD		
01/07/2022	WELDING OF 400MM DIAMETER HDPE PE 100 CLASS PN 8 PIPE	QUOTATION	Q42/2022	LUDIFY SUPPLIERS	R197 340,00	
15/07/2022	SUPPLY AND DELIVERY OF BUILDING SAND, ROBERTSON	QUOTATION	Q44/2022	DIPHORORO CONSULTING (PTY) LTD	R29 670,00	
				RAPHA CIVILS AND CONSTRUCTION	R57 500,00	
				K2020672324 (SOUTH AFRICA)	R23 000,00	
				WINELANDS PLANTHIRE (PTY) LTD	R23 000,00	
				MEMOTEK TRADING CC	R48 498,84	
15/07/2022	SUPPLY AND DELIVERY OF BRIDGE MATERIAL	QUOTATION	Q43/2022	DIPHORORO CONSULTING (PTY) LTD	R65 550,00	
22/07/2022	CONSTRUCTION OF A NEW MATERIALS RECOVERY FACILITY ASHTON, LANGEBERG MUNICIPALITY	TENDER	T37/2022	HI LOAD INYANGA CONSTRUCTION	R19 022 223,06	
				RMA BATSINI JV	R16 664 521,78	
				AMANDLA GCF CONSTRUCTION CC	R17 836 882,03	
				UMZALI CIVILS (PTY) LTD	R20 060 176,33	
				DAWALIGROUP	R19 633 467,92	
				MATAMELA ENTERPRISE CC	R15 187 697,52	

				EXEO KHOKELA CIVIL ENG CONSTRUCTION	R20 614 630,92	
				EYETHU ALPHA (PTY) LTD	R20 401 031,08	
				POWER CONSTRUCTION (PTY) LTD	R21 298 332,79	
22/07/2022	OVERHAUL ENGINE CCD 10385	QUOTATION	Q45/2022	EMMERENCIA CONSTRUCTION	R157 250,00	
				BAR VALLEI HERSTEL & INGENEURS WERKE	R108 882,00	
29/07/2022	OVERHAUL ENGINE CCD 11727	QUOTATION	Q47/2022	MKENKE TRANSPORT	R69 800,00	
				EMMERENCIA CONSTRUCTION	R168 500,00	
				BAR VALLEI HERSTEL & INGENEURS WERKE	R94 900,00	
29/07/2022	REPLACE ELECTRICAL LOAD MANAGEMENT SYSTEM CENTRAL CONTROLLER IN ROBERTSON	QUOTATION	Q46/2022	FARAD	R116 837,22	
05/08/2022	REFURBISHMENT AND UPGRADE OF ROBERTSON WASTE WATER TREATMENT WORKS	TENDER	T41/2022	EXEO KHOKELA	R100 383 348,06	
				LEKTRATEK WATER TECH (PTY)LTD	R116 913 641,26	
				TARCROM PROJECTS (PTY) LTD	R126 682 818,70	
				EAST COAST IRRIGATION	R108 506 213,66	
				CSV CONSTRUCTION (PTY) LTD	R106 548 092,21	
				PCI AMANDLA	R142 174 543,70	
				KH JOINT VENTURE	R95 130 385,56	
				RUWACON (PTY) LTD	R97 887 605,96	
				HI LOAD INYANGA	R100 124 052,65	
				H & I CIVIL ENGINEERING (PTY) LTD	R121 900 000,00	
12/08/2022	COMPILATION OF A LOCAL ECONOMIC DEVELOPMENT AND TOURISM STRATEGY FOR THE LANEGBERG AREA	TENDER	T45/2022	HS BUSINESS SOLUTIONS	R528 724,00	
				ECONOGISTICS (PTY) LTD	R870 550,00	
				ABJ JANSE VAN RENSBURG	NO TOTAL INDICATION	
				URBAN- ECON DEV. ECON	R497 380,75	

19/08/2022	PURCHASING OF VEHICLES FOR LANGEBERG	TENDER	T44/2022	KURA UONE GROUP CC	R26 818 000,00	
				BELL EQUIPMENT SALES LIMITED	R1 648 000,00	
				BABCOCK AFRICA SERVICES	R1 247 750,00	
				VILTECH TREKKERS	R2 416 067,20	
				MB TRUCK CITY	R2 985 000,00	
				ROBERTSON TOYOTA (PTY) LTD	R20 637 457,50	
				GEAT SERVICES (PTY) LTD	NO TOTAL INDICATION	
				SHORTS NISSAN CC	R27 803 758,15	
				FLEET FRICA A DIVISION SUPER	R45 275 902,63	
				WILLIAMS HUNT	R27 553 019,45	
				ANN MITT FINANCIAL SERVICES	R14 152 840,06	
				WISANE MATHEBULA TRADING	R28 444 958,73	
				ORBIT COMMERCIAL VEHICLES CAPE TOWN	R13 349 433,15	
				CAPE TRUCK & VAN (PTY) LTD	R12 309 827,49	
09/09/2022	REMOVE EXISTING BYLAWS : ROADS AND STREETS WATER SERVICES AND ELECTRICITY	QUOTATION	Q49/2022	MAMELA JONES INC	RATE BASED	
				NELSON MANDELA UNIVERSITY	R109 250,00	
09/09/2022	OVERHAUL ENGINE - CBR 3187- UD COMPACTOR	QUOTATION	Q50/2022	MD TRUCK CITY	R304 241,13	
09/09/2022	SUPPLY AND DELIVERY OF INK AND TONER	TENDER	T49/2022	BIDVEST WALTONS	R170 898,17	
				ZENS TRADING	R254 032,70	
				OFFICE TECH	R181 826,50	
				FUMANI INNOVATION	R208 151,36	
				A&C COSMIC SOLUTION	R182 731,55	
				MUSCUB CRACKER TRADING	R188 650,89	
				ESSENTIAL PRINTER CONSUMABLES	R150 188,85	
				BEMZIN (PTY) LTD	R101 085,00	
				METRO COMPUTER SERVICES (PTY) LTD	R171 854,06	
				PAYDUEZ LOGISTICS & SUPPLY CHAIN (PTY) LTD	R247 649,50	

				UNIQUE TRUST INVESTMENT & PROJECT (PTY) LTD	R198 604,98	
				CHM VUWANI COMPUTER SOLUTION (PTY) LTD	R126 156,15	
				GIFTED JACK (PTY) LTD	R223 353,00	
				SAGE COMPUTER TECHNOLOGIES	R185 403,00	
				SIRAHA GROUP (PTY) LTD	R179 655,65	
				AH ENTERPRISES	R205 463,38	
				LEHLO GEDI TRAVELS	R196 740,00	
				KPG AGENCIES	R192 220,20	
				ZANDEOKUHLE HOLDINGS (PTY) LTD	R230 010,03	
				HI TECH COMMUNICATION SOLUTION CC	R159 146,22	
				KFC ENGINEERING & INDUSTRIAL SUPPLIERS	R220 940,79	
				MANTELLA IT SUPPORT SERVICES	R214 012,33	
09/09/2022	PURCHASING OF TRUCK CANOPIES	TENDER	T50/2022	BOEBIES BODYWORKS	R19 952,50	
				RAMCOM CAPE (PTY) LTD	R24 587,13	
09/09/2022	SUPPLY AND DELIVERY OF WATER PURIFICATION CHEMICALS, PRODUCTS AND RELATED SERVICES FOR A PERIOD OF 2 YEARS	TENDER	T47/2022	SITUC PROJECTS	RATE BASED	
				DIPHORORO CONSULTING (PTY) LTD		
				ETROSTAX (PTY) LTD		
				AGUA AFRICA CC		
				CHLORCAPE (PTY) LTD		
09/09/2022	RAISING OF ROADS INFRASTRUCTURE CAPITAL LOAN	TENDER	T52/2022	NEDBANK	11,58%	
				STANDARD BANK	10,32%	
				ABSA BANK	11,40%	
				FIRST NATIONAL BANK	11,94%	
				DEVELOPMENT BANK OF SA	12,26%	
09/09/2022	RAISING OF EXTERNAL LOAN	TENDER	T53/2022	STANDARD BANK	10,50%	
				FIRST NATIONAL BANK	11,00%	

				NEDBANK	10,04%	
				ABSA BANK	9,97%	
				DEVELOPMENT BANK OF SA		
09/09/2022	THE PROVISION OF CONSULTING ENGINEERING SERVICES FOR THE COMPILATION OF THE WATER SERVICES AUDIT REPORT AND WATER SERVICES DEVELOPMENT PLAN (WSDP) OVER A PERIOD OF THREE YEARS, ENDING 30 JUNE 2025	TENDER	T46/2022	NAIDU CONSULTING (PTY) LTD	R9 610 320,00	
				SDM CONSULTING ENGINEERS & PROJECT MANAGEMENT (PTY) LTD	R2 847 707,08	
				SMEC SOUTH AFRICA	R2 950 127,20	
				BIGEN AFRICA SERVICES (PTY) LTD	R1 437 615,00	
				WEC CONSULT (PTY) LTD	R1 351 250,00	
				IX ENGINEERS (PTY) LTD	R1 357 000,00	
				AFRI COAST CONSULTING ENGINEERS (PTY) LTD	R977 500,00	
16/09/2022	SUPPLY AND DELIVERY OF UPS (BONNIEVALE MUNICIPAL BUILDING)	TENDER	T23/2022	SIRAHA GROUP (PTY) LTD	R458 601,60	
				ACTOM STATIC POWER (PTY) LTD	R348 688,62	
				INNOVO NETWORKS	R663 504,92	
				CHE ELECTRICAL ENGINEERING (PTY) LTD	R728 201,85	
16/09/2022	SUPPLY AND DELIVERY OF THE FIREFIGHTING VEHICLE TO THE LANGEBERG LOCAL MUNICIPALITY	TENDER	T51/2022	WILLIAMS HUNT	R1 295 296,42	
				MARCE PROJECTS (PTY) LTD	R1 044 655,62	
				ANN MITT FIN SERVICES (PTY) LTD	R1 444 960,00	
23/09/2022	OCCUPATIONAL HEALTH AND SAFETY TRAINING- HAZARD IDENTIFICATION AND RISK ASSESMENT (HIRA) AND COMPILING WRITTEN SAFE WORK PROCEDURES	QUOTATION	Q55/2022	KHANYI INTELLECTUAL TRAINING CONS.	R516 350,00	
				LITTLE FREEHOUSE HOLDINGS (PTY) LTD	R161 000,00	
				EQ PROJECT	R139 955,00	
				DEVAC	R75 000,00	
				ESSENTIAL COMPL.SOLUTIONS	R277 595,05	
				FFH SKILLS GROUP (PTY) LTD	R97 450,00	
				AMANGILE ACADEMY	R195 000,00	
				FALCON SAFETY ACADEMY (PTY) LTD	R97 520,00	

				ATM SERVICES	R333 500,00	
				GEORGE FARMER CONSULTANCY	R109 250,00	
				KGOLO INSTITUTE	R180 000,00	
				TSHIRELETSO MULTI SKILLS & TRAINING	R191 978,70	
				GLOBAL LEARNING SERVICES	R218 011,25	
23/09/2022	OVERHAUL ENGINE CBR 11397	QUOTATION	Q56/2022	EMMERENTIA CONSTRUCTION	R69 500,00	
				BAR VALLEI INGENIEURSWERKE	R35 420,00	
23/09/2022	SUPPLY AND DELIVERY OF ENTERPRISE PALLET RACKS	QUOTATION	Q51/2022	NO QUOTATIONS RECEIVED		
23/09/2022	OVERHAUL GEARBOX CBR 2684	QUOTATION	Q57/2022	EMMERENTIA CONSTRUCTION	R71 500,00	
				BAR VALLEI INGENIEURSWERKE	R37 375,00	
23/09/2022	RENEWAL OF MANAGE ENGINE AD AUDIT PLUS SUBSCRIPTION FOR 3 YEARS	QUOTATION	Q48/2022	RESILIENT SERVERS & NETWORKS	R451 549,80	
				PHANDU COMMUNICATIONS	R448 018,57	
				EPICRANGE ONLINE	R376 284,31	
				DOCK ROAD JUNCTION LETJEKA	R458 219,92	
				SAGE COMPUTER TECH	R365 843,75	
				UBER TECHNOLOGIES CC	R366 469,08	
				MINDSPRING COMPUTING (PTY) LTD	R323 779,51	
				IMPERATECH SOLUTIONS	R337 319,52	
				INNOVO NETWORKS	R522 027,09	
30/09/2022	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF DEDICATED INTERNET CONNECTIVITY AND POINT TO POINT LINKS AT LANGEBOG MUNICIPALITY FOR A PERIOD OF (3) YEARS	TENDER	T48/2022	VODACOM	2 ENVELOPE SYSTEM	
				CONSOL NETWORKS		
				I		
				MTN RFP RESPONSE		

30/09/2022	RENEWAL OF MIMICAST UNIFIED EMAIL MANAGEMENT ENTERPRISE SUBSCRIPTION FOR 3 YEARS	TENDER	T27/2022			
				KHANYA AFRICA NETWORKS	R2 347 957,11	
				IT MONKEY (PTY) LTD	R1 370 881,66	
				WHY SYSTEMISE IT (PTY) LTD	R1 444 860,00	
				INNOVO NETWORKS	R182 872,08	
				IMPERATECH SOLUTIONS	R1 472 733,65	
30/09/2022	THE SUPPLY AND DELIVERY OF MATERIAL FOR THE MAINTENANCE OF INFRASTRUCTURE FOR A PERIOD OF 3 YEARS	TENDER	T54/2022	AFRIMAT AGGREGATES OPERATIONS		
				TAKE NOTE TRADINGT/A UNIVERSAL TRADE		
				AJ BROOM ROAD PRODUCTS		
				WPH PROJECTS		
				SASUKA CIVIL AND CONSTRUCTION (PTY) LTD		
				MORESON GRONVERSKUIWERS		
30/09/2022	PURCHASING OF FURNITURE TABLES	QUOTATION	Q53/2022	MEMOTEK TRADING	R80 706,89	
				CAPE SEATING MANUFACTURES	R74 951,25	
				VICFHATU GENERAL TRADING	R155 250,00	
07/10/2022	PURCHASING OF TRACTORS	TENDER	T57/2022	KUBOTA R 62 (PTY) LTD	R928 050,00	
				NEAD INTERNATIONAL (PTY) LTD	R1 345 500,00	
				MKENKE TRANSPORT ANF PROJECTS (PTY) LTD	R1 178 175,00	
				TUMELO FLEET	R1 129 875,00	
				DIPHORORO CONSULTING (PTY) LTD	R1 083 852,00	
				KURA UONE GROUP (PTY) LTD	R1 104 000,00	
				EIKESTAD AGRI (PTY) LTD	R991 875,00	
				VILTECH TREKKERS & IMPLEMENTE	R293 250,00	
				WISANE MATHEBULA TRADING	R1 201 119,81	
				KEY SPIRIT TRADING 218 CC	R1 914 750,00	
				ANN MITT FINANCIAL SERVICES (PTY) LTD	R1 138 500,00	
				SIMUNYE FLEET MANAGEMENT (PTY) LTD	R1 638 980,00	

				LUTENDO FLEET (PTY) LTD	R1 005 630,00	
07/10/2022	SUPPLY AND DELIVERY OF INDUSTRIAL ROAD PAINT FOR PERIOD OF THREE YEARS (3) YEARS	TENDER	T58/2022	GIFTED JACK (PTY) LTD	R30 252,50	
				ALCMEMY TRAFFIC SAFETY SOLUTIONS	R27 326,83	
				SETLATLAPI BUSINESS ENTERPRISE	R30 326,28	
				SIZWE PAINTS (PTY) LTD	R34 509,94	
				LUNGSTA 2809 (PTY) LTD	R32 357,14	
				IMVUSA TRADING 118	R38 225,67	
				STARTURE (PTY) LTD	R24 707,88	
				SA PAINTS DISTRIBUTORS	R27 572,04	
				SILVER STONE DEW TRADING (PTY) LTD	R26 728,25	
				MEMOTEK TRADING	R25 885,70	
				HERANDIEN CONTRACTORS (PTY) LTD	R60 766,73	
				TAKE NOTE TRADING	R25 891,00	
				KE KONTRAKTEURS & PROJEKTE		
				KEEP IT GREEN SERVICES	R28 238,38	
				VENOM COLLECTION	R45 920,00	
				HARCRAW GROUP (PTY) LTD	R25 320,00	
				KFC ENGINEERING & INDUSTRIAL SUPPLIES	R33 901,45	
				ROYMIE TRADING	R19 200,00	
				SAMVIX TRADING DEVELOPMENT (PTY) LTD	R24 710,00	
				XEROCOTE CC T/A OLYMPIA INTERNATIONAL PAINTS	R21 086,75	
				CONRADIES CLEANING SERVICES	R18 110,00	
				DIPHORORO CONSULTING (PTY) LTD	R32 453,00	
07/10/2022	PURCHASING OF BLOWER MOWER	QUOTATION	Q52/2022	DIPHORORO CONSULTING (PTY) LTD	R90 528,00	
				KUBOTA R62 (PTY) LTD	R69 000,00	
				WISANE MATHEBULA TRADING (PTY) LTD	R91 630,84	
				MEMOTEK TRADING CC	R63 629,50	

				KURA UONE GROUP (PTY) LTD	R86 250,00	
07/10/2022	FIRE FIGHTING WATER INFRASTRUCTURE - REPLACEMENT OF PVC PIPING WITH STEEL PIPE . CALLIE DE WET	QUOTATION	Q54/2022	MKENKE T & P (PTY) LTD	R95 507,50	
14/10/2022	VOLVO LOADER CBR 11590 HUBS	QUOTATION	Q59/2022	VILTECH DIESEL	R57 188,30	
				VIVAN PRECISION ENGINEERING (PTY) TD	R25 760,00	
14/10/2022	SUPPLY AND DELIVERY OF WIRELESS NETWORK EQUIPMENT	TENDER	T55/2022	INNOVO NETWORKS	R407 284,00	
				MDANTSANE MOBILE	R341 734,73	
				ZAIDI BUSINESS SOLUTIONS	R499 998,46	
				AIC AFRICA (PTY) LTD	R223 222,00	
				CHM VUWANI COMP. SOLUTIONS	R179 170,00	
				IP WIRELESS	R374 130,82	
				ELECTROCOOL	R280 777,10	
21/10/2022	CONSTRUCTION/REPAIRS OF HOFMEYR HLL MONTAGU BY AN EXPERIENCED CONTRACTOR WITH HERITAGE EXPERIENCE	TENDER	T61/2022	ZABS ENTERPRISES (PTY) LTD	R1 379 403,16	
				MAINSTRUCT PROJECTS	R2 134 178,59	
				BATSINI (PTY) LTD	R991 989,01	
				THE CONSTRUCTION COMPANY	R2 339 000,00	
21/10/2022	SUPPLY AND INSTALL PRECAST CONCRETE WALLING AND ANTI-SCALE TYPE FENCING, LANGEBERG MUNICIPALITY	TENDER	T59/2022	JONTY ENGINEERING AND TRAINING SA CC	R2 157 757,82	
				NEDSTEEL (PTY) LTD	R1 792 538,58	
				TRADE AVAIL 406 CC	R1 687 800,03	

				ZABS ENTERPRISE (PTY) LTD	R1 613 370,94	
				ABUREC FENCING	R1 745 694,19	
				BATSINI	R782 701,50	
21/10/2022	THE APPOINTMENT OF PROFESSIONAL SERVICES FOR THE ELECTRONIC WATER USE LICENSES APPLICATION	QUOTATION	Q58/2022	DELTA BUILDT ENVIRONMENT CONSULT	R81 201,50	
28/10/2022	PURCHASING OF EQUIPMENT COMMUNITY FACILITIES	TENDER	T60/2022	DIPHORORO CONSULTING	R605 935,00	
				UHANEI REMEDIES	R568 540,00	
				FREMTEC FIRE ANF RESCUE CC	R96 219,95	
28/10/2022	APPOINTMENT OF A SERVICE PROVIDER FOR ADVERTISING/ MEDIA BUYING SERVICES	TENDER	T62/2022	SONDLO & KNOPP ADVERTISING		
				BASADZI	R598 041,00	
				AYANDA MBANGA COMM (PTY) LTD	R316 785,56	
				K3 COMMUNICATIONS	R332 008,44	
				BUSI NTULI COMMUNICATIONS	R7 629,04	
28/10/2022	PROVISION OF DEDICATED ACCESS POINT NETWORK (APN) SERVICE FOR A PERIOD OF THREE YEARS	TENDER	T56/2022	LIQUID TELECOMMUNICATIONS SA (PTY) LTD	881266,55	
				INNOVO NETWORKS	733125	
				TELKOM SA	345446,44	
				SAICOM VOICE SERVICES	731746,73	
				SAMO ENG TELECOMMUNICATION (PTY) LTD	854577,29	
				VODACOM (PTY) LTD	724641,12	
04/11/2022	TEST LIFTING EQUIPMENT IN THE ENGINEERING DEPARTMENT AS PER HEALTH AND SAFETY ACT	QUOTATION	Q61/2022	EAGLE LIFTING EQUIPMENT	R16 836,23	

18/11/2022	SUPPLY AND DELIVERY OF IT INFRASTRUCTURE EQUIPMENT	TENDER	T28/2022	ALTRON SYSTEM INTEGRATION	R4 757 800,00	
18/11/2022	SUPPLY AND DELIVERY OF IT EQUIPMENT	TENDER	T29/2022	ALTRON SYSTEM INTEGRATION	R572 665,00	
				IMPERATECH SOLUTIONS	R495 547,65	
				CHM VUWANI COMPUTER SOLUTIONS	R436 982,75	
18/11/2022	SUPPLY ,DELIVERY AND INSTALLATIO N OF STANDBY POWER GENERATORS	TENDER	T30/2022	GREENRO SOLUTIONS	R2 463 212,40	
				CHE ELEC ENG	R1 934 279,30	
18/11/2022	MANAGE OF INFORMAL SETTLEMENT WITHIN THE LANGEBERG AREA, EVICTION AND RELOCATION ON MUNICIPAL LAND FOR A PERIOD OF THREE(3) YEARS	TENDER	T63/2022	QINISO SECURITY CC	R28 091 970,00	
25/11/2022	CONSTRUCTION AND INSTALLATION OF RETAINING WALL,FENCING AND GATES , ROBERTSON TRAFFIC OFFICES	TENDER	T78/2022	ZABS ENTERPRISES	R552 678,50	
				SHARON ROSE TRADING	R690 639,40	
				SURTIE SUPPLY AND SERVICES	R569 047,60	
				LUDIFY SUPPLIERS	R517 259,01	
				TRADE AVAIL 406 CC T/A CAF	R981 197,25	
				SHC CIVILS & MAINTENANCE	R941 248,55	
25/11/2022	CCD 10385 REPLACE ENGINE CCD7295 OVERHAUL ENGINE, CBR 3187 OVERHAUL ENGINE	TENDER	T79/2022	MKENKE T&P (PTY) LTD	R338 000,00	
				AAD TRUCK AND BUS (PTY) LTD	R231 868,75	
				BAR VALLEI HERSTEL &ING	R557 432,60	
25/11/2022	CONSTRUCTION OF ROBERTSON FIRE STATION	TENDER	T43/2022	MBA CONSTRUCTION	R14 955 651,08	
				BANBANA MANAGEMENT SERVICES	R21 703 898,09	
				EDGE TO EDGE 1275 CC	R19 010 785,04	

				THE CONSTRUCTION COMPANY	R17 087 748,31	
				MINTIRHO JV NYASHA EMPIRE	NO TOTAL INDICATION	
25/11/2022	TEST AIR COMPRESSORS AS PER HEALTH AND SAFETY ACT	QUOTATION	Q65/2022	NO BIDS RECEIVED		
25/11/2022	MAINTENANCE TO THE SUNNYSIDE AND ASHBURY LIBRARIES IN MONTAGU	QUOTATION	Q64/2022	SURTIE SUPPLY AND SERVICES	R197 478,20	
02/12/2022	PRESPAID METER AUDIT AND T/D ROLL-OVER IMPLEMENTATION IN THE LANGEBOEG MUNICIPAL AREA	TENDER	T75/2022	SPECTRUM UTILITY MANAGEMENT	1207643750,00%	
				MONTLA CONSTRUCTION ENGINEERS	679765000,00%	
				SYNTELL (PTY) LTD	R5 072 474,63	
02/12/2022	INDIGENT VERIFICATION FOR A PERIOD OF THREE(3) YEARS	TENDER	T77/2022	CYBERFOX	R3 616 175,00	
				SEARCH WORKS 360(PTY) LTD	R3 820 320,00	
				RUMAS	R2 167 810,11	
				GENSIZE CONSULTING SERVICES	R2 487 450,00	
				RISC FREE DOT COM	R1 505 039,50	
02/12/2022	THE DISCONNECTION AND RECONNECTION OF ELECTRICITY FOR NON-PAYMENT FOR THREE(3) YEARS	TENDER	T76/2022	SPECTRUM UTILITY MANAGEMENT	RATE PER UNIT	
				UMZAMOWONKE TRADING &PROJECTS	RATE PER UNIT	
02/12/2022	THE SUPPLY, STRATEGIC PLACEMENT AND MAINTENANCE OF FREE-STANDING STREET REFUSE CONTAINERS	TENDER	T 64/2022	MKENKE T&P (PTY) LTD	R4 175 536,00	
				COMBO SIGN (PTY) LTD	R374 709,33	
09/12/2022		TENDER	T74/2022	BUSINESS CONNEX		

	ENTERPRISE RESOURCE PLANNING ERP FINANCIAL MANAGEMENT (ERP) FINANCIAL MANAGEMENT SYSTEM (FMS)			CCG SYSTEMS		
				INZALO EMS		
				PHOENIX ERP		
				MUNSOFT MUNICIPAL SOFTWARE		
				ZIMELE TECHNOLOGIES		
				SAMRAS A DIVISION OF SOLVEM		
09/12/2022	PROFESSIONAL ENGINEERING SERVICES FOR DESIGN OF SEWER NETWORK LOUISIANA ,BONNIEVALE	TENDER	T83/2022	NEIL LYNNERS AND ASSOCIATES (RF)	R681 950,00	
				NAIDO CONSULTING (PTY) LTD	R1 257 237,50	
				UDS AFRICA	R552 000,00	
				KFD WILKINSON (PTY) LTD	R870 651,00	
				V3 CONSULT (PTY) LTD	R914 445,96	
				WEC CONSULT (PTY) LTD	R661 250,00	
				FLAGG CONSULTING ENGINEERS	R564 684,58	
09/12/2022	SUPPLY & DELIVERY OF POLE MOUNTED METERING TRANSFORMERS	TENDER	T80/2022	INSTRUMENT TRANSFORMER TECHNOLOGIES	R766 511,34	
				TAKE NOTE TRADING 245 CC	R795 020,30	
				ACTOM ELECTRICAL PRODUCTS	R724 960,00	
09/12/2022	ELECTRICAL CONSTRUCTION FOR VARIOUS CAPITAL PROJECTS FOR THE LANGEBERG MUNICIPALITY	TENDER	T84/2022	GREENRO SOLUTIONS	R3 311 265,91	
				ANCHOR POWERLINES (PTY) LTD	R2 604 985,98	
				HCC ENERGY (PTY) LTD	R2 571 727,75	
				EAGLE PROJECTS	R5 775 150,50	
				VE RETICULATION	R3 322 152,20	
15/12/2022	SUPPLY AND DELIVERY OF BITUMINOUS PRODUCTS TO LANGEBERG MUNICIPALITY FOR A PERIOD OF THREE YEARS	TENDER	T82/2022	GIFTEDJACK (PTY) LTD	R78 050,50	
				VENOM COLLECTION	R66 050,00	
				MEMOTEK TRADING	R62 888,80	
				DIPHORORO CONSULTING	VARIOUS RATES	

				COLAS SOUTH AFRICA	NO TOTAL PRICE	
				DENSE SEAL (PTY) LTD	VARIOUS RATES	
				TOSAS (PTY) LTD	NO TOTAL PRICE	
22/12/2022	PROFESSIONAL SERVICES : DESIGN AND RELATED SERVICES- ELECTRIFICATION OF BOEKENHOUDSKLOOF BONNIEVALE	TENDER	T81/2022	CLINKSCALES MAUGHAN-BROWN	R717 259,60	
				IX ENGINEERS (PTY) LTD	R882 970,00	
				MOTLA CAPE (PTY) LTD	R933 945,59	
17/02/2023	MATERIAL FOR FLAMMABLE LIQUID STOREROOM	QUOTATION	Q01/2023	AH MARAIS	R64 392,17	
				MEMOTEK	R46 332,65	
				LUDIFY SUPPLIES	R56 496,05	
				KAAP AGRI ROBERTSON	R63 915,36	
				HD HARDWARE	R50 765,77	
				JEVDO ENTERPRISES	R71 526,10	
17/02/2023	OCCUPATIONAL HEALTH AND SAFETY (OHS) TRAINING	QUOTATION	Q63/2022	EZOLIMO TRAINING AND SUPPLY (PTY) LTD	NO TOTAL PRICE ON COVER PAGE	
				GEORGE FARMER	R42 509,75	
				SA FIRE & MEDICAL ACADEMY	R5 002,50	
				AFRICA TRAINING CENTRE	R86 250,00	
				SEBENZANI NONKE CONSULTING	R34 040,00	
				NOSA (PTY) LTD	R64 714,18	OPTION 1
					R26 971,18	OPTION 2
03/03/2023	HANDLING OF CHLORINE GAS	QUOTATION	Q62/2022	TRAINING B2B CC	R152 950,00	
				MGS ENTERPRISES	R29 830,00	
				NHN BRICKS & CONCRETE	R172 900,00	
03/03/2023		QUOTATION	Q06/2023	MKENKE TRANSPORT & PROJECTS	R425 000,00	

	VOLVO DIGGER LOADER CBR11255, OVERHAUL ENGINE			BARVALLEEI HERSTEL & ING WERKE	R173 362,50	
				NU POWER AUTOMATIVE ENG	R301 486,58	
				BABCOCK AFRICA SERVICES	R340 880,61	
03/03/2023	SUPPLY AND DELIVERY OF CITRIX LICENSES	QUOTATION	Q03/2023	NHN BRICKS AND CONCRETE	R178 500,00	
03/03/2023	RENOVATIONS AND ALTERATIONS TO THE BOUNDARY WALL AND FENCING, ZOLANI LIBRARY, ASHTON	QUOTATION	04/2023	SURTIE SUPPLY AND SERVICES	R137 514,98	
				QWAKA CONSTRUCTION	R159 320,75	
				LUDIFY SUPPLIERS	R199 572,72	
03/03/2023	REVIEW AND APPLICATION OF ELECTRICITY TARIFFS TO NERSA FOR 2023-2024	QUOTATION	Q02/2023	NO BIDS RECEIVED		
03/03/2023	TRAINING OF HEALTH AND SAFETY REPRESENTATIVES	QUOTATION	Q05/2023	AFRICA TRAINING CENTRE	R99 360,00	
				EZOLIMO TRAINING & SUPPLY	R39 904,56	
				TSHIRELETSO MULTI SKILLS	R31 761,67	
				MFS ENTERPRISES (PTY) LTD	R14 400,00	
10/03/2023	PAINTING OF SUNNYSIDE ,ZOLANI (E-CENTRE) BONNIEVALE AND HAPPY VALLEY LIBRARIES	TENDER	T02/2023	QWAKA CONSTRUCTION	R543 950,00	
				LUDIFY SUPPLIERS	R430 100,00	
				LE CHAUSY BUILDING CONTRACTOR	R645 580,00	
				EMNIA	R315 790,00	
				AUTUMN SKIES TRADING 257CC	R361 859,57	
				A AND S RENOVATIONS & CONSTRUCTION	R390 885,00	
17/03/2023	AUCTIONEERING SERVICES FOR A PERIOD OF THREE(3) YEARS	TENDER	T03/2023	HOME AND HECTARE (PTY) LTD	6,50%	
				RILEY AUCTIONEERS (PTY) LTD	NO PERCENTAGE INDICATED	
				ROOT -X AUCTIONEERS (PTY) LTD	4,90%	
				DLADLA AND KHAN AUC (PTY) LTD	5,46%	

17/03/2023	PREPAID METER AUDIT TID ROLLOVER IMPLEMENTATION IN LANGEBERG MUNICIPAL AREA	TENDER	T09/2023	SMEC SA (PTY) LTD	R30 802 483,20	
				SYNTELL (PTY) LTD	R5 061 506,50	
				SPECTRUM UTILITY MANAGEMENT	R12 076 437,50	
17/03/2023	PURCHASE OF MACHINERY FOR SYNTHETIC SPORT FIELD SURFACE MAINTENANCE	TENDER	T04/2023	MKENKE TRANSPORT & ROJECTS	R189 750,00	
				NHN BRICKS & CONCRETE	R162 000,00	
				DIPHORORO CONSULTING (PTY) LTD	R143 290,00	
24/03/2023	MAINTENANCE OF SUBSTATONS FOR THE LANGEBERG MUNICIPALITY	TENDER	T10/2023	AMPCOR KHANYISA (PTY) LTD	R647 268,15	
				VE RETICULATION (PTY) LTD	R1 471 603,25	
				AMF INTERNATIONAL	R553 540,42	
24/03/2023	IMPLEMENTATION OF THE ROAD ASSET MANAGEMENT PLAN FOR LANGEBERG MUNICIPALITY	TENDER	T01/2023	TRIPLE C MAINTENANCE & SERVICES	R55 141 254,78	
				SINCLAIR GERSAHN TROSKIE CONSTRUCTION CC	R44 929 087,80	
				ENTSHA HENRA (PTY) LTD	R54 674 975,27	
				ACTOPHAMBILI ROADS (PTY) LTD	R47 947 249,92	
				BATSINI LILAWU JV	R28 518 672,90	
				UMZALI CIVILS (PTY) LTD	R45 925 509,62	
				RUWACON (PTY) LTD	R52 800 000,00	
31/03/2023	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF DEDICATED INTERNET CONNECTIVITY AND POINT TO POINT LINKS AT THE LANGEBERG MUNICIPALITY FOR A PERIOD OF THREE(3) YEARS	TENDER	T06/2023	INNOVO NETWORKS	R4 280 173,48	
				INNOVO NETWORKS	NO TOTAL INDICATED ON COVER PAGE	
31/03/2023	MANAGE ENGINE AD AUDIT SUBSCRIPTION FOR 3 YEARS	TENDER	T07/2023	DAITA (PTY) LTD	R386 444,88	
				MINDSPRING COMPUTING (PTY) LTD	R336 575,10	
				PHANDU COMMUNICATIONS	R448 018,57	

				BT TECHNOLOGIES	R15 046 367,13	
				RESILIENT SERVERS & NETWORKS	R155 091,30	
31/03/2023	MANAGE OF INFORMAL SETTLEMENT WITHIN THE LANGEBERG MUNICIPAL AREA, EVICTION AND RELOCATION ON MUNICIPAL LAND, FOR A PERIOD OF THREE(3) YEARS	TENDER	T08/2023	SECURITY CONSTRUCTION SA	R15 643,45	
				RED ANT SECURITY RELOCATION	R18 998,17	
				TYTE SECURITY SERVICES	R36 402,20	
06/04/2024	GEOTECHNICAL SURVEY AT WHITE STREET CEMETERY	QUOTATION	Q07/2023	PIVOTAL FARMING (PTY) LTD	R35 957,28	
				RONDO GROUP	R77 698,75	
				NKHOPHELE HOLDINGS (PTY)LTD	R62 445,00	
06/04/2024	CONSTRUCTION OF BRICK PAVED PARKING AND ASSOCIATED WORKS, ROBERTSON TRAFFIC OFFICES	TENDER	T12/2023	QWAKA CONSTRUCTION	R506 506,00	
				ALUMANYE (PTY) LTD	R497 200,00	
				NHN BRICKS & CONCRETE	R530 100,00	
				AUTUMN SKIES TRADING 257 CC	R762 567,30	
				MKENKE TRANSPORT & PROJECTS	R443 572,25	
				SURTIE SUPPLY AND SERVICES	R897 644,00	
				POTTS DEVCO (PTY) LTD	R641 228,50	
				ZABS ENTERPRISES (PTY) LTD	R789 866,00	
06/04/2023	INSTALLATION OF ANTI CUT/ANTI SCALE FENCING AND GATE AT THE ASHTON CIVIL ENGINEERING OFFICES	TENDER	T13/2023	SURTIE SUPPLY AND SERVICES	R267 035,17	
				ZABS ENTERPRISES (PTY) LTD	R241 362,00	
				ALUMANYE (PTY) LTD	R298 650,00	
				TRADE AVAIL 406 CC	R274 011,65	
				QWAKA CONSTRUCTION	R278 932,50	
				ABUREC FENCING	R379 269,77	
				MKENKE TRANSPORT & PROJECTS	R387 596,00	
				POTTS DEVCO (PTY) LTD	R410 808,75	
				LUDIFY SUPPLIERS (PTY) LTD	R394 933,00	

				AUTUMN SKIES TRADING 257 CC	R413 262,85	
				SHARON ROSE TRADING CC	R280 298,70	
06/04/2023	PURCHASE OF ROAD COMPACTING EQUIPMENT AND CONCRETE MIXERS	TENDER	T14/2023	NHN BRICKS & CONCRETE	R608 824,60	
				MKENKE TRANSPORT & PROJECTS	R748 650,00	
				MEMOTEK TRADING CC	R967 874,00	
				ARD TRADING (PTY) LTD	R1 148 816,00	
				UDAH SOLUTIONS (PTY) LTD	R1 227 846,00	
				IAN DICKIE & CO (PTY) LTD	R429 099,50	
21/04/2023	PURCHASE A 300KVA GENERATOR FOR THE MONTAGU WATER TREATMENT WORKS	TENDER	T15/2023	MDL ENGINEERING COMPANY	R1 763 001,75	
				GREENRO SOLUTIONS	R1 406 673,70	
				NHN BRICKS AND CONCRETE	R1 829 015,00	
05/05/2023	PURCHASING OF HERBICIDES FOR A PERIOD OF 3 YEARS	TENDER	T11/2023	CONCHEM SALIGA BEE CC	NO TOTAL INDICATED	
				MEMOTEK TRADING CC	R7 719,83	
				HENCHEM ENVIRONMENTAL MANAGEMENT	NO TOTAL INDICATED	
				LEAFIX (PTY) LTD	R15 615,85	
26/05/2023	SUPPLY AND DELIVERY OF EMERGENCY NUMBERS FRIDGE MAGNETS	QUOTATION	Q09/2023	B-SQUARED PROJECTS (PTY) LTD	R80 500,00	
				GABRIEL & MIICHAEL MARKETING	R177 675,00	
				BRI-AGRI EQUIPMENT CC	R94 875,00	
02 /06/2023	SOPHOS ANTI-VIRUS CENTRAL INTERCEPT X ADVANCED SUBSCRIPTIONS FOR 3 YEARS	TENDER	T16/2023	JIKA BUSINESS SERVICES	R1 491 542,64	
				LICIAFLEX (PTY) LTD	R522 650,00	
				AVES CYBER SECURITY (PTY) LTD	R201 279,21	
				INNOVO NETWORKS	R374 586,21	
				IT MONKEY (PTY) LTD	R993 858,75	
				ENABLING ICT SOLUTIONS (PTY) LTD	R220 980,00	
				GLOBAL IT PARTNERS (PTY) LTD	R610 200,00	
				DATATEGRA (PTY) LTD	R189 747,30	

				DESTINY GLOBAL TECHNOLOGY	R545 635,96	
02/06/2023	CITRIX SUBSCRIPTION FOR A PERIOD OF THREE YEARS	TENDER	T17/2023	NO BIDS RECEIVED		
02/06/2023	DELL SONICWALL SUPPORT SUBSCRIPTION , 3 YEAR SUBSCRIPTION	TENDER	T18/2023	NESBIZZ (PTY) LTD	R137 484,54	
				DATATEGRA	R127 195,21	
				GLOBAL IT PARTNERS (PTY) LTD	R166 000,00	
				MARIKE ROSSOUW	R173 321,70	
02/06/2023	RENEWAL OF VEEAM BACKUP AND REPLICATION SUBSCRIPTION FOR A PERIOD OF THREE YEARS	TENDER	T19/2023	NESBIZZ (PTY) LTD	R627 312,00	
				DESTINY GLOBAL TECHNOLOGY	R699 312,97	
				JIKA BUSINESS SERVICES	R705 305,33	
				GLOBAL IT PARTNERS (PTY) LTD	R722 400,00	
				DATATEGRA (PTY) LTD	R659 947,15	
				SILVERMOON IT (PTY) LTD	R841 307,24	
				ENABLING ICT SOLUTIONS (PTY) LTD	R706 344,00	
				INNOVO NETWORKS	R600 000,00	
				SITHABILE TECHNOLOGY SERVICES (PTY) LTD	R665 905,20	
				MUD INFORMATICS	R2 229 428,04	
				XEPA CONSULTING (PTY) LTD	R659 782,50	
				KAYLIN GOVENDER	R635 219,52	
02/06/2023	RENEWAL OF ADOBE CREATIVE CLOUD FOR THREE (3) YEARS	QUOTATION	Q08/2023	MARIKE ROSSOUW	R170 509,20	
				MATELLA IT SUPPORT SERVICES	R149 359,33	
				SILVERMOON IT (PTY) LTD	R157 130,62	
				AKB TECHNOLOGY	R150 529,76	
15/06/2023	PROCUREMENT, VETTING AND COMPLIANCE SOLUTION FOR A PERIOD OF THREE (3) YEARS	TENDER	T20/2023	XTND (PTY) LTD	R4 372 259,33	
				SEARCHWORKS 360 (PTY) LTD	R493,67	