

**QUARTERLY REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY:
JANUARY 2026 TO MARCH 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 third quarter of 2025/2026 financial year (01 January 2026 – 31 March 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
January 2026 - March 2026	20	20	20

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

<u>NAMES</u>	<u>DEPARTMENT / SECTION</u>
Mr. TH Carstens	Manager: Human Resources(Chairperson)
Mrs. A. Swarts	Manager: IDP, Communication & PMS
Mr. U. Nakasa	Manager: Income Services
Ms. L. Deutchen	Practitioner: Supply Chain Management
Ms. O. Noble	Practitioner: Supply Chain Management
Secundi	
Ms P. Kana	Practitioner: Supply Chain Management

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
January 2026 - March 2026	07	26	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
January 2026 - March 2026	07	26	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.

12. Recommendation / Aanbeveling

That the content of the report be noted

Dat kennis geneem word van die inhoud van die verslag

This item served before the Finance Portfolio Committee on 22 April 2026

Hierdie item het gedien voor die Finansies Portefeulje Komitee op 22 April 2026

Recommendation / Aanbeveling

That the content of the report be noted

Dat kennis geneem word van die inhoud van die verslag

This item served before the Executive Mayoral Committee on 22 April 2026

Hierdie item het voor die Uitvoerende Burgemeesterskomitee gedien op 22 April 2026

Aanbeveling / Recommendation

That the content of the report be noted

Dat kennis geneem word van die inhoud van die verslag

This item served before an Ordinary Meeting of Council on 29 April 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 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	R27 880 150.00
				NEDBANK	8.81%
				ABSA	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	R1 007 447.44
				IX ENGINEERS (PTY) LTD	R991 158.26
				INVICTUS ENGINEERING SERVICES	R949 517.63
				KBK ENGINEERING (PTY) LTD	R1 088 621.63
				LE CHAUSY BUILDING CONTRACTOR	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	R723 453.00
				INTERGRAL LABORATORIES (PTY) LTD	R385 428.25
15/08/2025	DEVELOPMENT, HOSTING SUPPORT & MAINTENANCE OF THE LANGEBERG MUNICIPALITY	TENDER	T17/2025	EVODEV PREMIUM DESIGN & IT SOLUTIONS (PTY) LTD	R534 308.00
				TMANSWORLD CC	R733 922.59
15/08/2025	PROFESSIONAL SERVICES: NEW SPECTATOR PAVILION, MCGREGOR SPORT FIELDS	PANEL TENDER	T40/2023	QUANTRA CONSULTING SA(PTY) LTD	R691 638.75
				INVICTUS ENGINEERING	R775 761.25
				LYNERS JPCE JV	R737 178.75
				SIROCCON INTERNATIONAL (PTY) LTD	R1 432 645.39
22/08/2025	SUPPLY & DELIVERY OF SMALL EQUIPMENT TO LANGEBERG MUNICIPALITY	TENDER	T21/2025	FES MANUFACTURING	R680 874.47
				JJ KLAS (PTY) LTD	R564 758.10
				RELEMANE TRADING (PTY) LTD	R343 466.50
				FREMTAC FIRE& RESCUE CC	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 485.86
22/08/2025	RISING OF DASSIESHOEK DAM & FEASIBILITY OF BOREHOLES AT DASSIESHOEK DAM	PANEL TENDER	T40/2023	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
29/08/2025	SUPPLY, DELIVERY & INSTALLATION OF CONTINUOUS BALER AT THE ASHTON MATERIAL RECOVERY FACILITY	TENDER	T24/2025	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 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	R207 165.37
				NZWALO INVESTMENTS	R464 501.48
05/09/2025	SUPPLY AND DELIVERY OF BLACK REFUGE BAGS, FOR A PERIOD OF (3) YEARS	TENDER	T09/2025	Arthurstone Investment (Pty) Ltd	R23 921.64
				Silver Solutions 3108 CC	R30 900.00
				Vhanei Remedies	R34 580.00
				Low Merchandise (Pty) Ltd	R1 120 249.50
				Cleaning Expert Laundry Services	R36 674.80
				Castlehill Trading 139 CC / ta First Choice	R19 200.62
				Double T Projects (Pty) Ltd	R19 828.21
				Amandla Traders	R24 600.00
				PLP Contractors (Pty) Ltd	R102 865.00
				Muthea Supply and Projects (Pty) Ltd	R26 720.57
				Lutak Consulting CC	R26 149.00
				Tuffy Promotions (Pty) Ltd	R19 152.98
				Wastewant Plastics (Pty) Ltd	R14 204.72
				Khehla lami General Supply and Cleaning	R42 934.35
				Memotek Trading CC	R14 405.12
12/09/2025	DRAFTING OF A RIVER MAINTENANCE & MANAGEMENT PLAN FOR THE LOWER REACHES OF KEISIE RIVER, IN MONTAGU	QUOTATION	Q04/2025	Haco Technologies (Pty) Ltd	R17 030.00
				TSCH International holdings (Pty) Ltd	R17 072.43
				WLF Contractors (Pty) Ltd	R30 000.00
				Branden Stolley / Grace power solutions	R32 660.18
				Mahlathini Horticulture & Construction	R32 726.64
				Arianosat (Pty) Ltd	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
19/09/2025	UPGRADING OF PARKS	TENDER	T18/2025	LUDIFY SUPPLIERS	R1 121 783.02
				IJM CIVIL & CONSTRUCTION	R381 079.32
				POTTS DEVCO (PTY) LTD	R1 061 423.55
				EGS ENGINEERING & MAINTENANCE	R668 679.00

				TEAMWORK RL	R289 329.86
				IYIVILE 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 DEVCO (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 LANGE BERG 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 LANGBERG 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	R192 205 199.40
				WASTE MART (PTY) LTD	R33 694 963.80
				WASTE CARRIES (PTY) LTD	R42 801 679.80
				KHABOKEDI WASTE MANAGEMENT (PTY) LTD	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 14/20222:SUPPLY & DELIVERY OF ELECTRICAL MATERIAL FOR A PERIOD OF THREE(3) YEARS	TENDER	T14/2022	NO COMMENTS RECEIVED	
10/10/2025	CLEAR VEGETATION ON RIVERS IN ROBERTSON & MONTAGU	TENDER	T32/2025	TESS ENGINEERS (PTY) LTD	R1 716 978.78
				BEATRICE NINA GROUP	R2 000 982.00
				A SMITH GENERAL SERVICES	R1 967 922.00
				DIRKSE CLEANING(PTY) LTD	R5 658 240.00
				100 PERCENT ACCURATE	NO TOTAL INDICATED
				ALUMANYE (PTY) LTD	R1 780 000.00
				LUDIFY SUPPLIERS	NO TOTAL INDICATED
				POTTS DEVCO (PTY) LTD	R3 269 087.50
				RAYMOND LANDSCAPES	R10 279 464.82
				CONSTRUCTION & CIVIL PARTNERS	R2 152 960.00
				SILVER SOLUTIONS	R1 200 000.00
				INDALO YETHU CONSTRUCTION	NO TOTAL INDICATED
				WLF CONTRACTORS (PTY) LTD	R753 600.00
10/10/2025	PURCHASING OF HERBICIDES, FOR A PERIOD OF THREE(3) YEARS	TENDER	T31/2025	SIYPHAMBILI & INDUSTRIAL SUPPLIERS	R19 031.55
				LEAFIX (PTY) LTD	R9 130.15
				CONCHEM SALIGNA BEE CC	R8 609.33
				POTTS DEVCO (PTY) LTD	R13 826.19
				HENNING &HENNING (PTY) LTD - YEAR1	R3 028.49
				YEAR2	R3 331.33
				YEAR3	R3 664.46
				MEMOTEK TRADING CC	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	R972 440.00
				IX ENGINEERS	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	R100 000.00
				YEAR 2	R100 000.00
				YEAR 3	R100 000.00
				WINELANDS SPCA - YEAR 1	R1 200 000.00
				YEAR 2	R1 380 000.00
				YEAR 3	R1 560 000.00
				FRIENDS OF CARE -YEAR 1	R604 684.00
				YEAR 2	R635 771.00
				YEAR 3	R679 519.00
24/10/2025	UPGRADING OF FLOODLIGHTS AT THE CALLIE DE WET SPORTS GROUND, ROBERTSON	TENDER	T27/2025	ELECTRAMACH SERVICES (PTY) LTD	R2 897 782.00
				ANCHOR POWERLINES (PTY)	R1 565 437.50
				HCC ENERGY (PTY) LTD	R1 250 136.25
				ADENCO CONSTRUCTION (PTY) LTD	R2 236 700.44
				BLOEMHOF ELECTRICAL(PTY) LTD	R1 705 852.50
				VE RETICULATION	R1 425 441.22
				KADDON PROJECTS CC	R1 790 547.29
				NKANYEZI PROJECTS SOLUTIONS (PTY)LTD	R4 536 606.25
24/10/2025	OCCUPATIONAL HEALTH AND SAFETY COMPLIANCE AUDIT	QUOTATION	Q12/2025	SHANGONI MANAGEMENT SERVICES (PTY) LTD	R574 011.00
				NGWALANI CONSTRUCTION	R1 813 988.15
				GEORGE FARMER	R189 750.00
24/10/2025	CREATION AND MAINTENANCE OF FIREBREAKS IN LANGEBERG MUNICIPALITY	QUOTATION	Q14/2025	POTTS DEVCO (PTY) LTD	R3 640 756.53
				SILVER SOLUTIONS	R659 000.00
					R557 600.00
				WLF CONTRACTOORS	
				INDALO YETHU CONSTRUCTION AND PROJECTS (PTY)LTD	R530 592.00
				LUDIFY SUPPLIERS	NO TOTAL INDICATED
				100 PERCENT ACCURATE	R1 154 271.40
				ALUMANYE (PTY) LTD	R1 500 000.00
31/10/2025	CONSTRUCTION FOR THE UPGRADING OF VARIOUS ROADS IN ASHTON AND MONTAGU	TENDER	T45/2025	HALIFAX JV AMG	R21 253 469.93
				ENTSHA HENRA (PTY)LTD	R40 306 760.78

				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 PROJECTS JV TLOPP CONSTRUCTION	R27 738 901.03
				AFRILINE CIVILS (PTY)LTD	R32 218 457.74
31/10/2025	APPOINTMENT OF CONVEYANCER TO REGISTER PROPERTY FOR A PERIOD OF THREE(3) YEARS	QUOTATION	Q13/2025	NANDI BULABULA ATTORNEYS	R201 000.00
				GMI ATTORNEYS	No Bid Price
				NP MKHAVALA 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 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	ABRAHAMS 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 PROJECTS (PTY) LTD	R24 056 732.14
				SPINKS TRADING	R23 472 023.57
				BASLINE 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 PROJECTS CC	R25 340 993.91
				WRR MASTER SPECIALISTS & CIVIL	R28 652 149.43
				RDL CIVILS	R20 430 450.80
				MANTISHE 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
				MINKIGEN (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
31/10/2025	SUPPLY AND DELIVERY OF NETWORK SWITCHES AND FIREWALLS	TENDER	T39/2025	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
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	NO TOTAL INDICATED
				MEMOTEK TRADING	R140 681.92
21/11/2025	HORTICULTURAL AND STRUCTURAL MAINTENANCE OF HIKING TRAILS, IN ROBERTSON AND MONTAGU FOR A PERIOD OF THREE (3) YEARS	TENDER	T43/2025	INDALO YETHU CONSTRUCTION & PROJECTS 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	SUPPLY & DELIVERY OF IT EQUIPMENT	QUOTATION	Q17/2025	APPMANIAZAR (PTY) LTD	R 330 219.53
				CHM VUWANI COMPUTER SOLUTIONS (PTY) LTD	R 201 792.80
				BIDWEST WALTONS	R 148 572.67
				INTELO IT (PTY) LTD	R 266 316.18
				POTTS DEVCO (PTY) LTD	R 462 248.25
05/12/2025	CONSULTING SERVICES REQUIRED FOR THE REVIEW AND UPDATING OF THE LANGEBERG AIR QUALITY MANAGEMENT PLAN (AQMP)	TENDER	TENDER 53/2025	MAMADI SUSTAINABILITY (PTY) LTD	R668 915.00
				GONDWANA ENVIRONMENTAL SOLUTIONS INTERNATIONAL (PTY) LTD	R559 532.50
				IBIS ENVIRONMENTAL SOCIAL GOVERNANCE CONSULTING AFRICA (PTY) LTD	R953 925.00
				MATAVHA ENVIRONMENTAL (PTY) LTD	R391 000.00
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	McDONALD MDHULI	R333 534.50
				Q POINT GROUP (PTY) LTD	R 235 000.00
				MATAVHA ENVIRONMENTAL (PTY) LTD	R 850 000.00
				VHULUVHI GROUP	R 265 075.00

				PHALO ENVIRONMENTAL (PTY)LTD	R 385 587.50
				KHAMELA 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	HILOAD 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
				KHAMELA PROPERTY INVESTMENTS	R2 026 300.00
				MASWANA JV PTY LTD	R1 320 755.00
				INVICTUS ENGINEERING SERVICES	

				FJC 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 DEVCO	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 DEVCO	R120 727.00
				SURTIE SUPPLY & SERVICES	R114 367.50
23/01/2026	MCGREGOR SPORTFIELDS – NEW SPECTATOR PAVILION	TENDER	T58/2025	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
				NKUTWALA CONSTRUCTION	R4 839 168.95
				EYETHU ALPHA (PTY) LTD	R9 630 381.73
				NEYCON GROUP (PTY) LTD	R5 834 534.20
				POTTS DEVCO (PTY) LTD	R9 891 572.62
23/01/2026	UPGRADING OF VAN ZYL STREET SPORTFIELD , ROBERTSON	TENDER	T57/2025	NYASHA EMPIRE	R9 981 317.48
				KADDON PROJECTS CC	R17 249 391.36
				UMZALI CIVILS (PTY) LTD	R17 180 819.77
				EYETHU ALPHA (PTY) LTD	R22 037 781.82
				AMANDLA GCF CONSTRUCTION CC	R18 093 833.89
06/02/2026	SUPPLY AND DELIVERY OF A CLASS I SOUND LEVEL METER	QUOTATION	Q15/2025	ENVIRONMENTAL INVESTMENTS CC	R139 932.00
				MEMOTEK TRADING	R143 078.40
				POTTS DEVCO (PTY) LTD	R113 792.44
13/02/2026	SUPPLY AND INSTALL SOLAR PV & BACKUP POWER AT MUNIICIPAL BUILDINGS, FOR LANGEBERG MUNICIPALITY	TENDER	T55/2025	BOULO ELECTRICAL CC	R668 242.57
				AMG CONNEKT (PTY) LTD	R819 679.89
				CHE ELEC ENG (PTY) LTD	R350 629.02
				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	R224 664.00
				RAINBOW LIGHTING CC	R242 196.90
				TRI-STAR TECHNOLOGY CC	R156 665.93
20/02/2026	EMERGENCY WORK- ROBERTSON VOORTREKKER ROAD MAIN SEWER LINE EMERGENCY REPAIR	EMERGENCY	EMERGENCY WORK	JVZ CNSTRUCTION (PTY) LTD	R3 744 705.19
				AMANDLA GCF CONSTRUCTION CC	R6 966 973.13
				TESS ENGINEERS RSA (PTY) LTD	R3 829 537.95
				EXCEO KHOKELA CIVIL ENG.CONSTRUCTION	R4 570 795.64
27/02/2026	MANUFACTURE, INSTALL HANDRAILS AT TRANSFER & DROP-OFF FACILITIES LANGEBERG MUNICIPALITY	QUOTATION	Q01/2026	MS STEELWORKS (PTY) LTD	R155 577.84
				SURTIE SUPPLY AND SERVICES	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	R633 567.88
				SHC CIVILS AND MAINTENANCE	R595 700.00
13/03/2026	GENERAL BUILDING AT BALES BUILDING,ASHTON MRF, LANGEBERG MUNICIPALITY	QUOTATION	Q02/2026	AMANDLA GCF CONSTRUCTION CC	R469 264.00
				POTTS DEVCO	R297 736.73
				ZWENI ENERGY (PTY) LTD	R274 450.00
				R62 CONSTRUCTION SA (PTY) LTD	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	RATE BASED
				ASHASHVH TRADING ENTERPRISES (PTY) LTD	
				GT EQUIPMENT SERVICES CC	
				ITHUBA INDUSTRIES	
				HIGH ROCK TRADING 88	
				MEMOTEK TRADING CC	
				TAKE NOTE TRADING 245 CC	
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 MUNICIPLAITY	QUOTATION	Q06/2026	N'WAXITURUMANI TOFOZA	R93 474.43
				SA FIRE & MEDICAL ACADEMY	R20 732.75
				PRO SECURE (PTY) LTD	R50 094.63
27/03/2026	SUPPLY AND DELIVERY OF IT EQUIPMENT	QUOTATION	Q07/2026	MDIBI LOGISTICS & PROJECTS	R 421 657.32
				MARZLINK SOLUTIONS (PTY) LTD	R 341 018.54
				INTELO IT (PTY) LTD	R 279 137.22
				KPG AGENCIES CC	R 339 447.80
				VHANEI REMEDIES	R 598 052.90
				ZAIDI BUSINESS SOLUTIONS & SUPPLIES	R 423 148.25
				INNOVO NETWORKS	NO TOTAL INDICATED
				BOMPENPE IT SERVICES	R 359 010.97
				ESIZWE GROUP	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	R600.00
				ELLEN WILLIAMS	R500.00
27/03/2026	LEASE OF MUNICIPAL BUILDING SITUATED ON ERF 254(OLD TOURISM OFFICE MONTAGU	TENDER	T07/2026	FREDERICK BEUKMAN	R500.00
				CAROL CAWOOD	R6 900.00
				ELLEN WILLIAMS	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	R4 500.00
				ROBERTS DAMONS	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	R4 500.00
				ROBERTS DAMONS	R3 000.00