

	BID REGISTER FOR LANGEBERG MUNICIPALITY 2024/2025				
Closing Date	Bid Description	Tender/Quotation/Proposal	Bid No.	Supplier Name	Total Bid Amount
07/08/2024	SUPPLY AND DELIVERY OF GYM EQUIPMENT TO THE LANGEBERG MUNICIPALITY	QUOTATION	Q20/2024	NO BIDS RECEIVED	
07/08/2024	SUPPLY, DELIVERY & INSTALLATION OF FIRE EXTINGUISHERS, FIRE HOSE REELS TO THE LANGEBERG MUNICIPALITY	QUOTATION	Q16/2024	NO BIDS RECEIVED	
16/08/2024	CONSULTING ENGINEERING SERVICES, UPGRADES TO MCGREGOR WATER TREATMENT WORKS	PANEL REQUEST	T40/2023	LYNERS JPC JV	R3 297 682.50
				AFRICOAST CONSULTING ENG.	R2 975 998.97
				ROYAL MNDawe HOLDINGS	R1 992 894.98
23/08/2024	SUPPLY & DELIVERY OF WATER PURIFICATION CHEMICALS RELATED SERVICES, FOR A PERIOD OF (3) THREE YEARS	TENDER	T24/2024	NKALIMEVA CONSULT (PTY) LTD	RATE BASED
				BIOCURE (PTY) LTD	
				METSI CHEM IKAPA	
				CHLORCAPE (PTY) LTD	
				2ACS SERVICES (PTY) LTD	
				PROTEA CHEMICALS	
				WETSPEC CC	
				MEMOTEK TRADING CC	
				SITUC PROJECTS	
				ZANA MANZI SERVICES	
				UDEC THERMAL(PTY) LTD	
				SECOND OPTION CONSULTING	
				AQWA AFRICA CC	
				POWERCOMM SOLUTIONS (PTY) LTD	
				HUMELANI TRADING & PROJECTS (PTY) LTD	
23/08/2024	SUPPLY AND DELIVERY OF FURNITURE FOR COMMUNITY HALLS, LANGEBERG MUNICIPALITY	QUOTATION	Q17/2024	SURTIE SUPPLY & SERVICES	R213 900.00
				POTTS DEVCO (PTY) LTD	R288 057.75
				BAKHATISHO	R165 800.00

				MDIBI LOGISTICS & PROJECTS	R979 846.00
				GABRIEL & MICHAEL MARKETING	R57 612.00
				PROLINEA OFFICE FURNITURE CC	R255 093.00
				UKUQWEBE (PTY) LTD	R272 595.77
23/08/2024	SUPPLY AND DELIVERY OF APPLIANCES FOR COMMUNITY HALLS, LANGEBERG MUNICIPALITY	QUOTATION	Q18/2024	UKUQWEBE (PTY) LTD	R67 439.56
				SURTIE SUPPLY & SERVICES	R82 455.00
				PARKERSON THOMAS TECHNOLOGIES	R68 264.00
				POTTS DEVCO (PTY) LTD	R65 538.50
				GABRIEL & MICHAEL MARKETING	R59 733.30
				MDIBI LOGISTICS & PROJECTS	R66 529.20
				AMMZO ENTERPRISE (PTY) LTD	R64 163.10
06/09/2024	SUPPLY AND DELIVERY OF SMALL EQUIPMENT TO THE LANGEBERG MUNICIPALITY	TENDER	T34/2024	FREMTACFIRE & RESCUE CC	R602 241.90
				FREMTACFIRE & RESCUE CC	R591 412.24
				PLATINUM SUPPLIERS (PTY) LTD	R911 417.80
				RAMCOM CAPE (PTY) LTD	R912 162.95
				AQUILA CORP	R762 962.87
				MDIBI LOGISTICS & PROJECTS	R2 041 187.24
				F.E.S MANUFACTURING (PTY) LTD	R656 621.20
				EMERGENCY AFRICAN SERVICES	R644 782.82
				UKUQWEBE (PTY) LTD	R797 888.18
				MEMOTEK TRADING	R828 304.80
06/09/2024	PROFESSIONAL ENGINEERING SERVICE PROVIDER, UPGRADE OF EXISTING WATER & WATERWASTE DISINFECTION INFRASTRUCTURE & INSTALLATION OF ACTIVATED CARBON DOSING EQUIPMENT, LANGBERG MUNICIPALITY	PANEL REQUEST	T40/2023	WEC CONSULT	R1 374 355.80
				AFRICOAST	R1 735 485.93
				ROMH CONSULTING	R885 342.86

13/09/2024	SUPPLY AND DELIVERY OF FULLY EQUIPTED FIRE FIGHTING VEHICLE TO THE LANGEBERG MUNICIPALITY	TENDER	T28/2024	MARCE FIRE FIGHTING TECHNOLOGY (PTY) LTD	R8 182 663.25
				RAMCOM CAPE TRUCKS & LOAD BODIES (PTY) LTD	R10 327 253.23
				VEXOSCORE (PTY) LTD	R6 684 086.32
13/09/2024	UPDATING OF LANGEBERG MUNICIPALITY WATER & SEWER MASTER PLAN	PANEL REQUEST	T40/2023	LYNERS JPCE JV	R3 061 645.00
20/09/2024	RESURFACE TRAFFIC OFFICE TESTING YARD, ROBERTSON , LANGEBERG MUNICIPALITY	TENDER	T50/2024	SURTIE SUPPLY SERVICES	R2 540 531.12
				LWAZI CONSTRUCTION	R1 400 778.78
				LUDIFY SUPPLIERS	R1 386 440.00
				SILVER SOLUTIONS 3108 CC	R824 683.10
				AMS CIVILS	R758 753.33
				MARTIN & EAST (PTY) LTD	R1 100 000.00
				POTTS DEVCO	R1 538 651.13
20/09/2024	DESIGN ,MANUFACTURE & INSTALLATION OF STEEL PORTAL FRAME ROOF STRUCTURE ,ROBERTSON SOLID WASTE TRANSFER STATION	TENDER	T48/2024	SHC CIVILS & MAINTANCE	R2 760 000.00
				HI LOAD INYANGA CONSTRUCTION	R3 726 012.67
				LWAZI CONSTRUCTION	R3 680 000.00
				IBHUNGA CLEANING, BRICKS PAVING & PAINTING (PTY) LTD	R2 702 500.00
				IMPOLO TRADING SOLUTIONS (PTY) LTD	R2 875 000.00
				TEMMOS PROJECTS (PTY) LTD	R1 437 500.00
				ZABS ENTERPRISES (PTY) LTD	R1 624 884.45
20/09/2024	LANGEBERG MUNICIPALITY PANEL OF SUPPLIERS TO DO MAINTENANCE AND REPAIRS ON VEHICLES & EQUIPMENT FOR A PERIOD OF THREE (3) YEARS	TENDER	T27/2024	BOEBIES BODY WORKS CC	RATE BASE
				KAI MA SERVICES (PTY) LTD	
				LE ROUX MEGANSIESE DIENSTE BK	

				ASHTON TREKKERDIENSTE (PTY) LTD	
				RAMCOM CAPE (PTY) LTD	
				E AMAVA HYDRAULICS & SPRING WORKS	
20/09/2024	LANEBERG MUNICIPALITY ,PANEL OF SUPPLIERS, TO SUPPLY, REPAIR & FIT NEW TYRES TO THE MUNICIPAL VEHICLES & EQUIPMENT FOR A PERIOD OF THREE(3) YEARS	TENDER	T26/2024	BUKS VAN ZYL MOTORS (PTY) LTD	RATE BASE
20/09/2024	SUPPLY AND INSTALLATION OF PERIMETER FENCING/WALLING , FOR A PERIOD OF THREE(3) YEARS	TENDER	T35/2024	AMABAMBA FENCING	R2 222 447.45
				SPEC AFRICA	R3 056 340.06
				JONTY ENGINEERING AND TRADING	R1 819 488.60
				FISTOZ MANAGEMENT SERVICES	R1 236 677.04
				HYMAN MASTERFENCE (PTY) LTD	R1 314 263.71
				ABUREC FENCING CC	R228 166.90
				SHARON ROSE TRADING CC	R833 667.20
				ONU INVESTMENT GROUP T/A OIG FENCING	R1 934 334.50
				JOHAN SCHWARTZ TRADING (PTY) LTD	R1 672 313.10
				GATEWAY METAL WORKS (PTY) LTD	R108354.88(CLEARVIEW)
					R322235.75(KIOSK)
				KRM GLOBAL WORKS	R1 857 868.45
				TRADE AVAIL 406 CC T/A CAF CONTRACTOR	R2 105 733.05
				AFRIWIRE & STEEL (PTY)LTD	R2 180 755.77
				NEDSTEEL (PTY) LTD	R2 158 824.00
20/09/2024	PROFESSIONAL ENGINEERING SERVICE PROVIDER: UOGRADE OF ROADS IN ASHTON & MONTAGU- LANEBERG MUNICIPALITY -T40/2023	PANEL REQUEST	T40/2023	INVICTUS ENGINEERING SERVICES	R1 780 660.00
				IX ENGINEERS	R1 610 575.00
				LYNERS & ASSOCIATES	R1 485 225.00

27/09/2024	SUPPLY, DELIVERY AND INSTALLATION FOR APPLIANCES FOR COMMUNITY FACILITIES	QUOTATION	Q19/2024	SURTIE SUPPLY AND SERVICES	R77 822.80
				LUDIFY SUPPLIERS (PTY) LTD	R107 079.72
				POTTS DEVCO (PTY) LTD	R84 166.75
27/09/2024	LEASE OF FIRST BUILDING SITUATED ON ERF 776, BONNIEVALE FOR CRECHE PURPOSES	TENDER	T37/2024	JGE FUNDING TRUST- CARREN KUHN	R6 050.00
				DENZIL NOBLE	R10 250.00
27/09/2024	LEASE OF CENTRAL BUILDING SITUATED ON UNREGISTERED ERF 776, BONNIEVALE FOR CRECHE PURPOSES	TENDER	T38/2024	JGE FUNDING TRUST- CARREN KUHN	R4 180.00
				DENZIL NOBLE	R6 500.00
27/09/2024	LEASE OF PORTION OF ERF 462, BONNIEVALE RESERVOIR FOR AGRI- CULTURAL PURPOSES	TENDER	T39/2024	SHAQUILLE RESENBURG	R220.00 P/M
					R2640 YEARLY
				NCEBAKAZI NENTSA	R1 500.00
				YOJEAN THEODORE	R150.00 PM
				GOLIATH THEODORE	R200 P/M
				NZUZO ELLIOT TYHYWENI	R300 P/M
				ANDILE NDINISA	R200 P/M
27/09/2024	LEASE OF OFFICE SPACE AT MUNICIPAL BUILDING ON CORNER OF VOORTREKKER & CHURCH STREET, MCGREGOR	TENDER	T40/2024	HC BLOK	R6 200.00
27/09/2024	LEASE OF KRANS NATURE RESERVE SITUATED ON A PORTION OF ERF 330, MCGREGOR	TENDER	T41/2024	JAN GLAZEWSKI	R50.00 P/M
27/09/2024	LEASE OF A PORTION OF ERF 810 (263 SQUARES) NKQUBELA ROBERTSON FOR PARKING PURPOSES	TENDER	T42/2024	PAPI PAKA	R50.00 P/M
27/09/2024	LEASE OF A PORTION OF ERF 810 (375 SQUARES) NKQUBELA ROBERTSON FOR PARKING PURPOSES	TENDER	T43/2024	PAPI PAKA	R50.00 P/M
27/09/2024	LEASE OF A PORTION OF ERF 2 (436 SQUARES) KNOWN AS "PAGLANDE " ROBERTSON FOR AGRI- CULTURAL PURPOSES	TENDER	T44/2024	MERCIA WILLIAMS	R500.00 P/M
				NCEBAKAZI NENTSA	R1 500.00
27/09/2024	LEASE OF OF A PORTION OF ERF 2(+ 2HA) ROBERTSON (BETWEEN PROEFPLAAS & SEWERAGE WORKS	TENDER	T45/2024	NCEBAKAZI NENTSA	R1 000.00

27/09/2024	LEASE OF A PORTION OF ERF 1704 (450 SQUARES) ZOLANI ASHTON FOR CELL TOWER(11)	TENDER	T46/2024	RICHARD MORRIS	R2 600.00
				SBC &BRM SERVICES (PTY) LTD	R3 000.00
				SB GWEBITYALA	R2 670.00
				ANELE PALISO & CHRISTOPHER HLWATHIKA	R1 900.00
				AC DOT SERVICES	R2 200.00
27/09/2024	LEASE OF A PORTION OF 1907 (450 SQUARES) ZOLANI ASHTON FOR CELL TOWER	TENDER	T47/2024	RICHARD MORRIS	R2 650.00
				SBC &BRM SERVICES (PTY) LTD	R3 500.00
				ANELE PALISO & CHRISTOPHER HLWATHIKA	R2 100.00
				SB GWEBITYALA	R2 680.00
				AC DOT SERVICES	R2 100.00
04/10/2024	SUPPLY AND INSTALL SOLAR PV AND BACK-UP POWER AT MUNICIPAL BUILDINGS FOR LANGEBERG MUNICIPALITY	TENDER	T51/2024	POWER THRUST ELECTRICAL CC	R350 841.98
				ALON CORPORATION (PTY) LTD	R433 992.70
				MOTLA CONSULTING ENGINEERS	R223 267.33
				CIVOLT PROJECTS (PTY) LTD	R249 387.78
				SN ELECTRICAL ENGINEERS	R596 125.85
04/10/2024	SUPPLY, DELIVERY & INSTALLATION OF EQUIPMENT FOR COMMUNITY FACILITIES, LANGEBERG MUNICIPALITY	TENDER	T31/2024	MEMOTEK TRADING CC	R489 466.61
				A SMITH GENERAL SERVICES	R616 292.00
				LUDIFY SUPPLIERS (PTY) LTD	R598 408.25
				CAPE PETROLEUM CC T/A THE OIL CENTRE	R291 200.13
04/10/2024	SUPPLY AND DELIVERY OF FLOOR TILES, LANGEBERG MUNICIPALITY	QUOTATION	Q23/2024	KHANYAKHWEZI INVESTMENTS (PTY) LTD	R150 753.50
				WLF CONTRACTORS (PTY) LTD	R151 805.00
				SILVER SOLUTIONS	R203 492.50
				GIFTED JACK (PTY) LTD	R131 870.41
				SURTIE SUPPLY & SERVICES	R190 238.75
				STYLISH ART PRODUCTIONS	R160 900.20
				ERNESTINE BARTLETT	R153 651.56

				MDIBI LOGISTICS AND PROJECTS	R101 945.91
				POTTS DEVCO (PTY) LTD	R151 091.02
				A SMITH GENERAL SERVICES	R107 996.20
				LUDIFY SUPPLIERS (PTY) LTD	R121 032.90
04/10/2024	SUPPLY AND DELIVERY OF GYM EQUIPMENT	QUOTATION	Q21/2024	GABRIEL & MICHEAL MARKETING (PTY) LTD	R141 955.00
				OBHEJANE TRADING (PTY) LTD	R129 514.15
				MDIBI LOGISTICS AND PROJECTS	R151 404.40
				PLATINUM SUPPLIERS (PTY) LTD	R219 925.00
				LUDIFY SUPPLIERS (PTY) LTD	R123 625.00
				POTTS DEVCO (PTY) LTD	R187 162.50
				CASCADE SOLUTIONS (PTY) LTD	R186 285.85
04/10/2024	SUPPLY, DELIVERY AND INSTALLATION OF FIRE EXTINGUISHERS, FIRE HOSE REELS, LANGEBERG MUNICIPALITY	QUOTATION	Q22/2024	A SMITH GENERAL SERVICES	R39 125.00
				CAPE FIRE SERVICES ENTERPRISE (PTY) LTD	R2 435.00
11/10/2024	RATE BASED, LABOUR AND EQUIPMENT, INSTALLATION OF TILES ROBERTSON CIVIC, LANGEBERG MUNICIPALITY	QUOTATION	Q25/2024		
				POTTS DEVCO (PTY) LTD	R152 748.75
				SURTIE SUPPLY AND SERVICES	R117 139.00
				SILVER SOLUTIONS	R249 394.75
				LUDIFY SUPPLIERS (PTY) LTD	R119 732.25
				WIF CONTRACTORS (PTY) LTD	R202 114.00
				DIRKSE CLEANING (PTY) LTD	R98 450.00
				NGEPHI CONSTRUCTION	R436 425.00
				ROM828 VENTURES (PTY) LTD	R128 645.00
				PHILTECH PROJECTS (PTY) LTD	R245 679.19
				LILJAM (PTY) LTD	R149 677.00
				A SMITH GENERAL SERVICES	R166 570.77
				R62 CONSTRUCTION SA (PTY) LTD	R66 000.00

11/10/2024	SUPPLY, DELIVERY AND INSTALLATION OF HIGH MAST LIGHTS KING EDWARD SPORTS FIELD MONTAGU	TENDER	T33/2024	VE RETICULATION (PTY) LTD	R814 534.77
				KADDON PROJECTS CC	R607 200.00
18/10/2024	CLEANING OF ANOXIC TANK AT THE MCGREGOR WASTEWATER TREATMENT WORKS	QUOTATION	Q26/2024	ALON CORPORATION (PTY) LTD	R1 242 419.75
				DRIZIT SPILL TECHNOLOGIES	R215 548.94
				HILoad INYANGA CONSTRUCTION (PTY) LTD	R211 795.16
				SODA FUTURE (PTY) LTD	R270 600.00
18/10/2024	PROFESSIONAL ENGINEERING SERVICE PROVIDER, UPGRADE OF EXISTING WATER & WASTE WATER DISINFECTION INFRASTRUCTURE & INSTALLATION OF ACTIVATED CARBON DOSING EQUIPMENT	PANEL REQUEST	T40/2023	AFRI COAST CONSULTING ENGINEERS (PTY) LTD	R1 731 923.00
				WEC- CONSULT (PTY) LTD	R1 285 815.00
				ROYAL MNDawe HOLDINGS (PTY) LTD	R1 516 827.00
18/10/2024	PROFESSIONAL SERVICES: UPGRADE OF EXISTING WATER TREATMENT WORKS,BONNIEVALE LANGE BERG MUNICIPALITY	PANEL REQUEST	T40/2023	AFRI COAST CONSULTING ENGINEERS (PTY) LTD	R4 089 630.00
				LYNERS JPCE JV	R3 280 375.00
				ROMH CONSULTING	R4 426 190.84
18/10/2024	WATER PIPELINE REPLACEMENT IN BONNIEVALE: LANGE BERG MUNICIPALITY	PANEL REQUEST	T40/2023	IX ENGINEERS (PTY) LTD	R920 161.00
				WEC- CONSULT (PTY) LTD	R943 000.00
				INVICTUS ENGINEERING SERVICES	R960 480.00
				LYNERS JPCE JV	R913 330.00
				ROMH CONSULTING	R1 184 770.48
18/10/2024	PROFESSIONAL SERVICES: UPGRADING OF MCGREGOR WTW	PANEL REQUEST	T40/2023	AFRI COAST CONSULTING ENGINEERS (PTY) LTD	R2 977 723.75
				LYNERS JPCE JV	R2 086 243.75
				ROYAL MNDawe HOLDINGS (PTY) LTD	R2 915 601.67
18/10/2024	PROFESSIONAL SERVICES:UPGRADING OF PUBLIC DROP- OFF	PANEL REQUEST	T40/2023	WEC- CONSULT (PTY) LTD	R213 520.50
25/10/2024	SUPPLY AND DELIVERY OF SOFTWARE LICENSES	TENDER	T53/2024	INNOVO NETWORKS	R1 614 347.92

				DESTINY GLOBAL TECHNOLOGY	R7 494 706.82
				GAILX NETWORKING (PTY) LTD	R4 953 611.96
				FIRST TECHNOLOGY WESTERN CAPE	R4 710 717.18
25/10/2024	SUPPLY AND DELIVERY OF STORAGE DISK SHELF	TENDER	T52/2024	SITHABILE TECHNOLOGY SERVICES	R296 666.65
				ALTRON DIGITAL BUSINESS, A DIVISION OF ALTRON TMT (PTY) LTD	R281 890.16
31/10/2024	PROFESSIONAL SERVICES: NEW SPECTATOR PAVILION, MCGREGOR SPORTS FIELD	PANEL REQUEST	T40/2023	SIROCCON INTERNATIONAL (PTY) LTD	R1 302 404.90
				INVICTUS ENGINEERING SERVICES	R802 987.50
				QUANTRA CONSULTING SA (PTY) LTD	R771 937.50
08/11/2024	PROVISION OF BANKING SERVICE FOR A PERIOD OF (5) YERS, WITH EFFECT FROM 01 JULY 2025 OR NEAREST DATE AS DETERMINED BY THE CHIEF FINANCIAL OFFICER (CFO)	TENDER	T23/2024	STANDARD BANK SOUTH AFRICA	TWO STAGED BIDDING
				ABSA BANK LTD	
				NEDBANK	
				FIRSTRAND BANK LIMITED	
13/11/2024	PROFESSIONAL SERVICES : ASSESS 20(NO) ELECTRICAL GRID IMPACT STUDIES ON A AD HOC BASIS	PANEL REQUEST	T40/2023	MOTLA CONSULTING ENGINEERS	R88 191.20
22/11/2024	SUPPLY AND DELIVERY OF A NEW JETTING COMBI TRUCK	TENDER	T49/2024	MDZ FLEET SOLUTION	R4 250 640.42
				ZELPY 2707 (PTY) LTD	R4 415 239.30
				POWER COMMERCIALS (PTY) LTD	R3 997 500.00
				IAN DICKZIE & COMPANY (PTY) Ltd	R4 010 165.00
				SHORTS NISSAN CC OPTION 1	R3 968 344.10
				OPTION 2	R4 020 511.55
				SKY METRO EQUIPMENT	R4 898 900.00
22/11/2024	SUPPLY & DELIVERY OF NETWORK EQUIPMENT	QUOTATION	Q28/2024	INNOVO NETWORKS	R217 490.91

				GABRIEL & MICHAEL MARKETING (PTY) LTD	R102 424.80
				MDIBI LOGISTIC AND PROJECTS	R101 172.88
				JASCO TRADING	R130 636.55
22/11/2024	SUPPLY AND DELIVERY OF LINKSTICKS, EARTH KITS & MULTI - METER OF THE LANGEBERG MUNICIPALITY	QUOTATION	Q27/2024	MDIBI LOGISTICS AND PROJECTS	R358 702.64
				MEMOTEK TRADING CC	R267 154.20
				SIYAPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES	R208 346.68
				VEROTEST HOLDINGS (PTY) LTD	R233 793.85
				TAKE NOTE TRADING 245 CC	R211 549.40
				OBHEJANE TRADING (PTY) LTD	R169 414.32
				FLO SPECIALIZED PRODUCT SOLUTION	R181 171.00
29/11/2024	DESIGN & CONSTRUCTION OF NEW NETBALL COURT, ZOLANI SPORTS GROUND	TENDER	T32/2024	PERFECT BOUNCE CONSULTANTS	R981 435.07
				BATSINI (PTY) LTD	R1 178 676.40
				MLABILE PROJECTS (PTY) LTD	R1 818 245.48
29/11/2024	CONSTRUCTION TENDER: PIPE REPLACEMENT USING CONVENTIONAL TRENCHLESS METHODS,RATE BASED FOR A PERIOD OF 3 (YEARS)	TENDER	T36/2024	DIMENGES PROJECTS	RATE BASED
				APS LEAKFIND	
				TARCRON	
				CUMJET (PTY) LTD	
				EXEO KHOKELA CIVIL ENGINEERING	
				MARTIN & EAST (PTY) LTD	
				TRENCHLESS TECHNOLOGIES (PTY) LTD	
				PLANET EARTH CONSTRUCTION CC	
				CIKO PROJECT (PTY) LTD	
29/11/2024	SERVICING OF FIRE PROTECTION EQUIPMENT- FIRE EXTINGUISERS , FIREHOSE REELS- EXT TO THE LANGEBERG MUNICIPALITY	QUOTATION	Q32/2024	SA FIRE & MEDICAL ACADEMY	R13 283.93
				T & T FIRE & SAFETY CC	R17 063.70
				SA FIRE WATCH (PTY) LTD	R15 592.18
				CYOTE FIRE SERVICE ENTERPRISE	R14 815.00

06/12/2024	UPGRADE OF BATH & CROSS STREET INTERSECTION, MONTAGU	TENDER	T54/2024	MINKIGEN (PTY) LTD	R3 340 942.80
				BATSINI (PTY) LTD	R4 196 258.00
				LUDIFY SUPPLIERS (PTY) LTD	R3 894 606.10
				EYETHU ALPHA (PTY) LTD	R4 065 674.52
06/12/2024	THE PROVISION OF A PROJECT READINESS ASSESSMENT AND INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION NETWORK	TENDER	T59/2024	ACFOLS (PTY) LTD	
				ALTRON NEXUS (PTY) LTD	R124 432.67
06/12/2024	THE PROVISION OF A PROJECT READINESS ASSESSMENT AND INSTALLATION OF LOCAL NETWORK FIBRE TO HIGH MAST SITES	TENDER	T60/2024	AMG CONNECT	R187 716.64
13/12/2024	ALIENATION OF VARIOUS AVAILABLE ERVEN	TENDER	T56/2024	VARIOUS	
13/12/2024	SUPPLY, BRANDING AND CORPORATE GIFT ITEMS	QUOTATION	Q33/2024	BRAND UNIVERSE	R100 007.00
				INZALI CAPITAL (PTY) LTD	R107 883.80
				PLATINUM SUPPLIER (PTY) LTD	R92 389.85
24/01/2025	CONSTRUCTION OF LOW WATER BRIDGE OVER HOUTBAAI RIVER, MCGREGOR	TENDER	T61/2024	AMANDLA GCF CONSTRUCTION CC	R2 679 703.08
				BATSINI (PTY) LTD	R1 582 318.93
				LWAZI CONSTRUCTION	R1 053 195.50
				HI LOAD INYANGA CONSTRUCTION	R2 272 804.50
				EYETHU ALPHA (PTY) LTD	R1 514 245.43
				NKUTWALA CONSTRUCTION	R1 733 340.95

24/01/2025	CONSTRUCTION FOR THE UPGRADING OF VARIOUS ROADS IN ASHTON & MONTAGU	TENDER	T64/2024	BATSINI (PTY) LTD	R19 037 636.48
				LWAZI CONSTRUCTION	R25 060 946.00
				SECRAM TRADING 33	R23 733 510.02
				BASELINE CIVIL CONTRACTORS	R34 830 148.60
				KATSEN MABIZU JV	R29 862 080.82
				UMZALI CIVILS (PTY) LTD	R32 072 692.00
				AMANDLA GCF CONSTRUCTION CC	R30 036 891.17
				AFRILINE CIVILS (PTY) LTD	R28 553 129.15
				KAYALIHLE TRADING	R28 156 110.68
				RUWACON (PTY) LTD	R34 010 728.52
				STARTIME TRADING CC	R34 497 397.55
24/01/2025	UPDATING OF THE LANGEBERG MUNICIPALITY WATER SERVICES INSTITUTIONAL PLANS & AUDITS	PANEL TENDER	T40/2023	IX ENGINEERS (PTY) LTD	R3 175 610.00
14/02/2025	SUPPLY AND INSTALLATION OF ASHPHALT SURFACING, ROBERTSON TRAFFIC OFFICES, LANGEBERG MUNICIPALITY	QUOTATION	Q02/2025	SURTIE SUPPLY & SERVICES	R258 439.50
				LUDIFY SUPPLIERS (PTY) LTD	R349 456.25
				POTTS DEVCO (PTY) LTD	R456 854.75
				DIVINE TOUCH CONTRACTORS	R187 220.00
				LILIWA PROJECTS (PTY) LTD	R250 443.02
				RDL CIVILS	R112 801.13
				AMS CIVILS (PTY) LTD	R117 803.13
14/02/2025	SUPPLY, DELIVERY AND INSTALLATION OF ROOF ACCESS CATWALK & LADDERS AT ROBERTSON HEAD OFFICE	QUOTATION	Q35/2025	SURTIE SUPPLY & SERVICES	R295 757.00
				SHC CIVILS	R461 598.50
14/02/2025	UPGRADING OF BREEDERIVER RAW WATER PUMPSTATION IN ASHTON	PANEL TENDER	T40/2023	AFRICOAST CONSULTING ENGINEERS	R1 884 608.50

				INVICTUS ENGINEERING SERVICES	R1 411 050.00
				SIROCCON INTERNATIONAL (PTY) LTD	R1 522 197.50
19/02/2025	RECYCLING AND WASTE AWARENESS AT SCHOOL	QUOTATION	Q01/2025	CLEANING EXPERT LAUNDRY SERVICES	R108 100.00
				STORY TEAM	R95 596.00
21/02/2025	PROVISION OF SERVICES FOR THE APPOINTMENT OF A SERVICES	QUOTATION	Q03/2025	THE ASSESMENT TOOLBOX	R86 731.55
				ROY STEELE & ASSOCIATES CC	R50 010.00
28/02/2025	REFURBISHMENT OF ROOF AT THE MONTAGU MUNICIPAL OFFICE, LANGEBERG MUNICIPAL	TENDER	T58/2024	SURTIE SUPPLY AND SERVICES	R980 375.00
				CRUZELINE PROJECTS	R292 215.00
				DML CIVIL CONSTRUCTION	R313 200.00
				ALUMANYE (PTY) LTD	R321 200.00
				SUPER COLT CONSTRUCTION	R1 063 700.00
				BATSINI (PTY) LTD	R464 887.50
				DYNAMIC R CONSULTANTS (PTY) LTD	R541 420.00
				LUDIFY SUPPLIERS	R376 337.30
				POTTS DEVCO	R784 300.00
28/02/2025	MAINTENANCE & REPAIRS, ROBERTSON MUNICIPAL OFFICES, LANGEBERG MUNICIPALITY	TENDER	T57/2024	STYLISH ART PROCUCTIONS	R292 600.00
				SUPERCOLT CONSTRUCTION (PTY) LTD	R461 890.00
				ALUMANYE (PTY) LTD	R231 440.00
				DYNAMIC R CONSULTANTS	R173 558.00
				POTTS DEVCO	R428 297.37
				LUDIFY SUPPLIERS	R187 061.88

28/02/2025	PROVISION OF PROFESSIONAL SERVICES: EXTERNAL AUDITING OF WASTE DISPOSAL FACILITIES AT ASHTON, MONTAGU, BONNIEVALE& MCGREGOR FOR A PERIOD OF THREE(3)	TENDER	T63/2024	NCC ENVIRONMENTAL SERVICES	R896 184.08
				DELTA BUILD ENVIRONMENT CONSULT	R852 506.93
				Q POINT GROUP (PTY) LTD	R1 603 413.45
				NEMIA CONSULTING (PTY) LTD	R877 969.22
				KABE CONSULTING ENGINEERS	R1 541 632.50
				JPCE (PTY) LTD	R770 112.35
				WILD BLOOM ECO-LABEL SPECIALIST	R4 212 162.10
28/02/2025	PROVISION OF WASTE CONTAINERS & WASTE TRANSPORTATION SERVICES BETWEEN WASTE FACILITIES FOR THE LANGEBERG MUNICIPALITY FOR THREE(3) YEARS	TENDER	T62/2024	AMILA INVESTMENTS	R6 565 400.00
				WASTE MART (PTY) LTD	R24 881 838.01
				WASTE CARRIERS (PTY) LTD	R42 801 679.80
				KHABOKEDI WASTE MANAGEMENT	R49 991 842.65
				SELA WASTE MANAGEMENT	R178 788 632.40
				MAISON INVESTMENTS 120	R246 874 811.58
07/03/2025	CREATION AND MAINTENANCE OF FIREBREAKS IN THE LANGEBERG MUNICIPALITY	QUOTATION	Q29/2024	INDALO YETHU CONSTRUCTION	RATE BASED
				TUCASA SOLUTIONS	
				SURTIE SUPPLY AND SERVICES	
				ALUMANYE (PTY) LTD	
				DIRKSE CLEANING (PTY) LTD	
				DAVINO ARENDOFF	
				SOMBS HOLDINGS (PTY) LTD	
				MAQZ EMPIRE	
07/03/2025		QUOTATION	Q30/2024	INDALO YETHU CONSTRUCTION	RATE BASED

	HORTICULTURAL AND STRUCTURAL MAINTENANCE OF HIKING TRAILS, IN ROBERTSON AND MONTAGU			TUCASA SOLUTIONS	
				SURTIE SUPPLY AND SERVICES	
				ALUMANYE (PTY) LTD	
				SOMBS HOLDINGS (PTY) LTD	
				DIRKSE CLEANING (PTY) LTD	
				WB TIPPER TRUCK:PLANT HIRE	
				MAQZ EMPIRE	
07/03/2025	CLEAR VEGETATION ON THE RIVERS IN ROBERTSON AND MONTAGU	QUOTATION	Q31/2024	AMG CONNEKT	RATE BASED
				DAWIE ARENDORFF	
				DAVINO ARENDORFF	
				SURTIE SUPPLY AND SERVICES	
				TUCASA SOLUTIONS	
				ALUMANYE (PTY) LTD	
				SOMBS HOLDINGS (PTY) LTD	
				DIRKSE CLEANING (PTY) LTD	
				MAQZ EMPIRE	
				WB TIPPER TRUCK:PLANT HIRE	
				DEON GARDEN AND CONSTRUCTION	
				TREE MONKEYS (PTY) LTD	
20/03/2025	PROVISION OF SERVICES FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DO VERIFICATIONS ON APPOINTMENT, FOR A PERIOD OF TWO(2) YEARS	QUOTATION	Q34/2024	MANAGED INTERGRITY EVALUATION	R2 354.79
				IMMPLOY RECUITMENT AGENCY	R661.44
				ARMOURVEST GROUP	R1 909.00
				BASADZI MEDIA PERSONEL	R2 581.47
28/03/2025	UPGRADING OF MCGREGOR DROP-OFF FACILITY	TENDER	T05/2025	POTTS DEVCO	R1 011 266.30
				SILVER SOLUTIONS 3108 CC	R2 122 606.75
				AMANDLA GCF CONSTRUCTION CC	R1 245 645.50
				SHC CIVILS AND MAINTENANCE	R676 395.50
				NKUTWALA CONSTRUCTION	R1 269 174.50

28/03/2025	COMPILATION OF DAM SAFETY INSPECTION REPORT FOR THE MONTAGU TOP,DAM, ASHTON DAM MCGREGOR VAAL DAM	TENDER	T03/2025	KNIGHT PIESOLD (PTY) LTD	R488 324.50
				SAREL BESTER ENGINEERS	R368 527.85
				TESS ENGINEERS	R188 155.68
				NAIDU CONSULTING	R1 109 520.00
				WEC CONSULT	R323 106.88
				JG AFRIKA (PTY) LTD	R743 506.63
				ZUTARI (PTY) LTD	R565 800.00
				HAGEN BRINK CONSULTING ENGINEERS	R321 264.00
28/03/2025	SECURITY ALARMS MONITORING SERVICES & ARMED RESPONSE FOR 10XLIBRARIES ,FOR A PERIOD OF THREE(3) YEARS	TENDER	T65/2024	CAPITAL SECURITY	R149 126.25
				ULTRA ULTIMATE SECURITY CC	R21 636 000.00
				BOLAND RISK SOLUTIONS (PTY) LTD	R144 900.00
				FEDILITY ADT TECHNICAL	R304 851.11
28/03/2025	MAINTENANCE WORK AT THE ASHTON WATER TREATMENT WORKS	TENDER	T01/2025	TESS ENGINEERS RSA (PTY) LTD	R5 090 938.17
				MAXAL PROJECTS (PTY) LTD	R6 717 081,05
				KPC GROUP (PTY) LTD	R2 928 348,50
28/03/2025	DEVELOP SPECIFICATIONS AND DEVELOP DATA CAPTURING SYSTEM FOR CONSOLIDATION OF INFORMATION FOR MONYHLY REPORTING	PANEL TENDER	T40/2023	INVICTUS ENGINEERING	R837 631.25
				WEC-CONSULT	R262 775.00
11/04/2025	PURCHASING OF CANOPIES :LAW ENFORCEMENT	QUOTATION	Q05/2025	NO BID RECEIVED	
11/04/2025	PROFESSIONAL SERVICE: STRUCTURAL REPAIRS -MUISKRAALKOP ELECTRICAL OFFICES	PANEL REQUEST	T40/2023	SIRECCON INTERNATIONAL	R251 275.00
				INVICTUS	R237 360.00
				QUANTRA CONSULTING SA (PTY) LTD	R213 785.00
05/05/2025	PURCHASING OF CANOPIES : LAW ENFORCEMENT	QUOTATION	Q06/2025	BOEBIES BODY WORKS	R175 950.00
				HEICO PROJECT MANAGEMENT (PTY) LTD	R269 100.00

16/05/2025	LANGEBERG MUNICIPALITY: PANEL OF SUPPLIERS TO DO MAINTENANCE & REPAIRS ON VEHICLES & EQUIPMENT FOR A PERIOD OF THREE(3) YEARS	TENDER	T06/2025	ASHTON TREKKER DIENSTE T/A PC GARAGE	RATE BASED
				MOW MACHS (PTY) LTD	
				600 CT MANUFACTURING (PTY) LTD	
				KAI MA SERVICES (PTY) LTD	
				AAD TRUCK & BUS (PTY) LTD	
				E AMAVA HYDRAULICS & SPRING WORKS	
				FJJ TRADINGS (PTY) LTD	
				BOEBIES BODY WORKS	
				LE ROUX MEGANIESE DIENSTE	
				TRANS MANUFACTURING (PTY) LTD	
				MKENKE TRANSPORT & PROJECTS (PTY) LTD	
				BAR VALLEI HERSTEL & INGENIERS WERKE CC	
				DEMOLITION TECHNOLOGIES	
RAMCOM CAPE (PTY) LTD					
16/05/2025	PROFESSIONAL SERVICES :UPGRADE OF EXISTING TREATMENT WORKS , BONNIEVALE, LANGEBERG MUNICIPALITY	PANEL REQUEST	T40/2023	LYNERS JPCE JV	R10 835 300.00
				ROMH CONSULTING	R13 771 245.40
16/05/2025	EMERGENCY WORKS : BREEDERIVER RAW WATER PUMP STATION PORTION 1: ASHTON	EMERGENCY REQUEST	NO2302582	EXEO KHOKELA CIVIL ENG.	R4 329 203.87
23/05/2025	SUPPLY AND INSTALLATION&MAINTENANCE OF REPROGRAFICAL SERVICES FOR A PERIOD OF THREE(3) YEARS	TENDER	T07/2025	ITEC TIYENDE	No total Indicated
				NASHUA	R277 794.00
				ALTRON DOCUMENT SOLUTIONS	R7 566 941.13
				KONICA MINOLTA SA OPTION 1	R310 655.23
				OPTION 2	R359 722.27
				OPTION 3	R314 346.66
				OPTION 4	R363 413.70

23/05/2025	RATE BASED 3 YEAR TENDER FOR THE SUPPLY OF MATERIAL & LABOUR FOR THE INSTALLATION OF BRICK PAVING, KERBING TO LOW TRAFFIC AREAS	TENDER	T04/2025	SR CIVILS CONTRACTORS (PTY) LTD	R123 141.43
				SPINKS TRADING	R112 597.65
				POTTS DEVCO (PTY) LTD	R176 088.00
				SURTIE SUPPLY AND SERVICES	R164 766.25
				BATSINI (PTY) LTD	R134 650.31
				KATSEN CONSTRUCTION (PTY) LTD	R148 827.25
				RDL CIVILS	R150 725.00
				ROYMIRE TRADING	R101 326.50
				D SQUARED CONTRACTORS	R164 715.27
				SILVER SOLUTIONS	R164 070.50
23/05/2025	REMOVAL AND CLEANING OF ILLEGAL DUMPING, OPEN SPACE SIDEWALKS & STORMWATER CHANNELS, OVER A PERIOD OF THREE(3) YEARS, LANGEBERG MUNICIPALITY	TENDER	T10/2025	Buza Public Services (PTY) LTD	R 35 952 988,60
				Hire Thina General Trading	R 37 866 424,92
				Wastewant Waste Management (PTY) LTD	R 21 472 818,64
				Mzansi Afrika Consulting Services (PTY) LTD	R 44 026 675,81
				Tu Casa Solutions (PTY) LTD	R 48 770 607,60
				Castlehill Trading 139 cc t/a First Choice	R 104 562 743,00
				EGS Engineering and Maintenance (PTY) LTD	R 18 182 949,00
				Uhlaza Group (PTY) LTD	R 46 285 974,84
				Raymond Landscapes and Garden Service	
				Waste Carriers (PTY) LTD	R 74 492 178,60
				Sina Conradie	Indicated
				Le Chaussy Building Contractor (PTY) LTD	R 63 170 290,00
				D Squared Contractors (PTY) LTD	R 61 068 661,80
				Masiqhame Trading 729 Cc	R 40 976 111,63
				Silver Solutions 3108 CC	R 57 099 656,40
				NLF Contractors (PTY) LTD	R 54 214 970,04
				Klaassen Cleaning (PTY) LTD	R 41 898 180,00

				MDNDIBI Business Enterprise (PTY) LTD	R 102 009 736,10
				Rimar Civils	R 55 114 484,56
				Surtie Supply & Services	R 25 383 989,10
				Terblanche Enterprise (PTY) LTD	R 63 376 211,95
				IJM & Construction	R 11 715 130,68
				Alumanye (PTY) LTD	R 9 760 410,00
				Kuvukela Projects	R 42 760 321,20
				LLU Civil Engineering Projects (PTY) LTD	R 64 169 823,36
				Rossouw Holding	R 57 098 330,21
				SM Family Group	R 55 273 710,70
				Klants Trading (PTY) LTD	R 27 989 997,36
				Xenocorp 279	R 50 202 809,81
				Ithalomso Waste Management (PTY) LTD	R 37 828 825,30
				Ukhuni Investments (PTY) LTD	R 76 732 873,56
23/05/2025	MAINTENANCE WORK AT ALL WATE WATER TREATMENTWORKS IN THE LANGEBERG MUNICIPALITY	PANEL REQUEST	T40/2023	WEC CONSULT	R826 850.00
30/05/2025	SUPPLY & DELIVERY OF ELECTRICAL MATERIAL FOR A PERIOD OF THREE(3) YEARS , LANGEBERG MUNICIPALITY	TENDER	T02/2025	LANDIS &GYR (PTY) LTD	RATE BASED
				JOCASTRO (PTY) LTD	
				MABERT ELECTRICAL SOLUTIONS	
				MABONENG ELECTRICAL SOLUTIONS	
				SIYAPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES CC	
				INSTRUMENT TRANSFORMER TECHNOLOGIES (PTY) LTD	
				AIM POWER SOLUTIONS	
				PROGRESSIVE ENERGY (PTY) LTD	
				ARB ELECTRICAL WHOLESALERS (PTY) LTD	
				SMART SWITCH DISTRIBUTORS (PTY) LTD	

				MINI MAP ENTERPRISES ZONART LABOUR DISTRIBUTORS TANK INDUSTRIES A DIVISION OAF ATC (PTY) LTD FARAD (PTY) LTD ACTOM ELECTRICAL PRODUCTS ITHUBA INDUSTRIES TAKE NOTE TRADING CONLOG (PTY) LTD FLO SPECIALIZED PRODUCT SOLUTIONS ELECTRICAL EQUIPMENT SALES (PTY) LTD VE RETICULATION (PTY)LTD AMG CONNEKT SIONKE SMART (PTY) LTD OBHEJANE TRADING (PTY) LTD BLACKMASH (PTY) LTD MALASELA TAIHAN ELECTRICAL CABLE (PTY) LTD TAURIDA ELECTRICAL AFRICA ABERDARE CABLES SAMA ENGINEERING SWITCH GEARS (PTY) LTD PH MARKETING (PTY) LTD MEMOTEK TRADING CC MATTHA TRADING (PTY) LTD T GOOD SOUTH AFRICA LUCY ELECTRICAL SOUTH AFRICA POWERCOMM SOLUTIONS (PTY) LTD	
20/06/2025	PROVISION OF ACCOUNTING SERVICES FOR A PERIOD OF THREE(3) YEARS LANGEBERG MUNICIPALITY	TENDER	T08/2025	DURCHARME ASSET MANAGEMENT& ACCOUNTANCY MUNICIPAL ADVISORY (PTY) LTD SAMBA SOLUTIONS	RATE BASED

				MUBESKO AFRICA (PTY) LTD IN CONSORTIUM WITH SIYANDA BUSINESS SOLUTIONS	
27/06/2025	BREEDE RIVERRAW WATER PUMPSTATION PORTION (2)	TENDER	T13/2025	EXCEO KHOKELA CIVIL ENGINEERING	R12 624 458.78
				KHUBEKA CONSTRUCTION	R15 513 010.00
				AMANDLA TESS JV	R11 728 541.28
27/06/2025	HIRE OF PLANT & EQUIPMENT FOR A CONTRACT PERIOD OF THREE(3) YEARS	TENDER	T12/2025	KUKHULU PLANT HIRE (PTY) LTD	RATE BASED
				WASTE CARRIERS (PTY) LTD	
				AQUA TRANSPORT & PLANT HIRE	
				EKENE INVESTMENTS CC	
				KHUDUYANE QUIGLY (PTY) LTD	
				JUNO CORP	
				APT	
				MMAZWI & CONSTRUCTION SERVICES CC	
				RT TAR AND PAVING	
				IMMEX WASTE (PTY) LTD	
				CHIPPER EC (PTY) LTD	
				BOVU FLUID HOLDINGS (PTY) LTD	
				SPINKS TRADING	
				MORESON GRONDVERSKUIWERS	
				CRUZELINE PROJECTS	
				JUST BREEZE GENERAL TRADING	