

TENDERS FROM 1 JULY 2023 – 30 JUNE 2024

Tender No.	Name of Contractors	Tender Description	Total Amount	Date
TE 74/2022	CCG Systems (PTY) Ltd	Procurement of Enterprise Resource Planning (ERP) System for a period of ten (10) years	R59 660 684.28	03/07/2023
TE 15/2023	Greenro Solutions	Purchase a 300KVA generator for the Montagu Water Treatment Works	R1 085 798.19	05/07/2023
TE 01/2023	Ruwacon (PTY) Ltd	Implementation of the Road Asset Management plan for Langeberg municipality	R52 800 048.28	05/07/2023
TE 17/2023	No bids received	Citrix subscription for a period of 3 years	No bids received	10/07/2023
TE 20/2023	Cancelled	Procurement Vetting and Compliance solution for a period of three (3) years	Cancelled	08/08/2023
TE 19/2023	Innovo Networks	Renewal of VEEAM backup and replication subscription for a period of 3 years	R600 000.00	01/09/2023
TE 16/2023	Innovo Networks	Sophos Anti-virus Central Intercept X Advanced 3 year subscription	R374 586.21	01/09/2023
TE 18/2023	Datategra (PTY) Ltd	Dell Sonicwall supports 3 year subscription	R127 195.21	01/09/2023
TE 25/2023	Cancelled	Printing and distribution of municipal accounts for a period of 3 years	Cancelled	31/10/2023
TE 31/2023	Surtie Supply and Services	Development of Ashton Silo Cemetery	R498 588.82	07/11/2023
TE 36/2023	Batsini (PTY) Ltd	Supply and install precast concrete walling and anti-scale type fencing, Langeberg Municipality	R2 153 214.00	08/11/2023
TE 35/2023	VE Reticulation (PTY) Ltd	Supply, delivery and installation of sport field high mast lights, Langeberg Municipality	R662 520.75	17/11/2023
TE 26/2023	To be re-advertised	Construction: Electrification of Boekenhoutskloof, Bonnievale	To be re-advertised	12/01/2024
TE 32/2023	Urban-Econ Development Economist (PTY) Ltd	Appointment of a Service Provider to review and update Human Settlement Plan	R510 600.00	15/01/2024
TE 39/2023	CES Forklift (PTY) Ltd	Supply and delivery of new forklift for Centralised Store	R350 750.00	15/01/2024
TE 45/2023	Anchor Powerlines (PTY) Ltd	Replace 11kV & 66kV overhead copper line with aluminium in the Langeberg Municipality	R1 831 003.38	05/02/2024
TE 33/2023	Batsini (PTY) Ltd	Refurbishment of roof structures, Robertson Civic, Callie de Wet, Community facilities, Langeberg Municipality	R514 799.50	06/02/2024
TE 44/2023	Potts Devco (PTY) Ltd	Upgrading of Robertson Informal Trading facility	R3 687 956.65	09/02/2024
TE 21/2023	Cancelled	Replace 66kV transformer at Robertson Main Substation	Cancelled	15/02/2024
TE 29/2023	Adu Projects Blue Mountain Sky (PTY) Ltd George Landmowers and Chainsaws Memotek Trading NHN Bricks & Concrete SA Industries Supply	Purchasing of horticultural equipment for period of three years	Price per item	16/02/2024
TE 37/2023	Mbidi Logistics and Projects Memotek Trading CC Ramcom Cape (PTY) Ltd Ungondo Projects	Supply and delivery of small equipment for the Fire Services, Langeberg Municipality	Price per item	20/02/2024
TE 38/2023	Anchor Powerlines (PTY) Ltd Bohlabela Systems (PTY) Ltd Gridbow Engineers and Technical Services Hypower Heavy Current Maintenance (PTY) Ltd	Appointment of Electrical Contractors for labour and installation work within the Langeberg Municipality for 3-year period	Price per item	29/02/2024

	Momotheka Trade 1011 CC Potts Devco (PTY) Ltd			
TE 41/2023	M Bond Engineering	Purchase of 2 x Axle Single Bin Trailer	R424 062.50	11/03/2024
TE 48/2023	Innovo Networks	Supply and delivery of wireless network equipment	R558 002.01	11/03/2024
TE 28/2023	SR Civil Contractors	Construction of diversion weir upgrade and associated works in Nkqubela, Robertson	R3 785 044.45	11/03/2024
TE 46/2023	Cape Petroleum (PTY) Ltd Freefall Trading 1071 t/a Indlovu Enterprises Mdibi Logistics	Purchase of rammers, jackhammers and cable avoidance locators for the Langeberg Municipality	Price per item	11/03/2024
TE 49/2023	Greenro Solutions	Supply and delivery of backup power supplies	R698 202.52	12/03/2024
TE 30/2023	Potts Devco	Upgrade of parks	R560 926.30	04/04/2024
TE 47/2023	Stocklog CC	Test Air Compressor as per Health and Safety Act	R227 772.91	12/04/2024
TE 43/2023	Lwazi Construction	Water pipe replacement, Robertson	R2 791 827.70	12/04/2024
TE 42/2023	Winelands Retail and Trade (PTY) Ltd Mdibi Tours Logistics and Projects	The manufacturing and delivery of skips for transfer stations & material recovery facility	Winelands Retail and Trade (PTY) Ltd - Item 1: 30M³ container R1 777 500.00 VAT excl (non-VAT vendor) Item 2: 9M³ skips R481 800.00 VAT excl (non-VAT vendor) Mdibi Tours Logistics and Projects Item 3: 1.5M³ Rocker bins (R104 135.56)	15/04/2024
TE 50/2023	Zandi Power Services CC	Supply, delivery and installation of generators for the Langeberg Municipality	R 7 343 429.69	02/05/2025
TE 03/2024	Memotek Trading CC	Supply and delivery of smoke alarms to the Langeberg Municipality, Fire services	R499 790.48	21/05/2024
TE 10/2024	Innovo Networks	Supply and delivery of network switches	R R629 955.47	24/05/2024
TE 01/2024	Adenco Construction (PTY) Ltd	Construction: Electrification of Boekenhoutskloof, Bonnievale	R7 764 083.04	28/05/2024
TE 13/2024	Easy Pay	Facilitating Third Party Payment for a period of three (3) years	Fee per transaction	10/06/2024
TE 02/2024	JPCE (PTY) Ltd Delta Built Environmental Consultants	Provision of Professional Services: Compilation of Integrated Waste Management Annual Report over a period of three years ending 30 June 2027 Provision of Professional Services: Compilation of Landfill Closure Provisions Annual Report over a period of three years ending 30 June 2027	R 174 110,00 R 147 696,48	10/06/2024
TE 11/2024	Wastewant Waste Management	Selling of the recycling products by the Langeberg Municipality, over a period of three (3) years	Price per ton	11/06/2024
TE 05/2024	TMT Services and Suppliers	The Provision of a Turnkey Traffic Law Enforcement system, including Radar and/or Laser camera equipment, back-office systems and related equipment and service for a period of three (3) years	Rate per paid fine	11/06/2024
TE 27/2024	Cancelled	Patching of potholes for a period of three (3) years	Cancelled	11/06/2024
TE 14/2024	Fidelity Cash Solutions	Cash-In Transit for a period of three (3) years	R1 903 683.07	12/06/2024

TE 20/2024	Adendco Construction (PTY) Ltd	Replace 66kV Transformer at Robertson Main Substation	R18 153 924.85	12/06/2024
TE 08/2024	Lateral Unison Insurance Brokers (PTY) Ltd	Short Term Insurance for a period of three years from 01 July 2024 – 30 June 2027	R6 836 555.00	20/06/2024
TE 21/2024	Clinkscales Maughan-Brown	Professional Services: Design and Related Services: – Electrification of Robertson Heights	R374 670.00	27/06/2024
TE 06/2024	Môreson Grondverskuiwers	Digging of graves in the Langeberg Municipal cemeteries for a period of three (3) years	Price per grave	27/06/2024
TE 12/2024	Inzalo UDMS (PTY) Ltd	Provision of services for disconnection and reconnection for a period of 3 years	R15000 per 50 disconnections /Reconnections	30/06/2024
TE 19/2024	Compilation and maintenance of the General Valuation and Supplementary Valuation Roll for a period of 5 years	Qhawekasi Global (PTY) Ltd	Per unit price	30/06/2024
TE 04/2024	VE Reticulation (PTY) Ltd	Supply, install and commission high mast lights in Zolani and Riemvasmaak	R684 304.74	30/06/2024

FORMAL QUOTATIONS FROM 1 JULY 2023– 30 JUNE 2024

Q 62/2022	Cancelled	Provision of Professional Engineering Services for the design amendment and non-substantive license amendment for application for the Ashton Waste Disposal facility	Cancelled	10/07/2023
Q 09/2023	B-Squared Projects (PTY) Ltd	Supply and delivery of emergency number fridge magnets	R80 500.00	08/08/2023
Q 08/2023	AKB Technologies	Renewal of Adobe Creative Cloud for three (3) years	R150 529.76	05/09/2023
Q 11/2023	Cancelled	Purchasing of Ride on Mower	Cancelled	06/10/2023
Q 10/2023	Cancelled	Purchasing of Truck canopies	Cancelled	06/10/2023
Q 21/2023	Cancelled	Test Air compressors as per Health and Safety Act	Cancelled	30/10/2023
Q 03/2023	Cancelled	Supply and delivery of Citrix licenses	Cancelled	31/10/2023
Q 19/2023	Siraha Group (PTY) Ltd	Supply and delivery of backup tape storage	R100 379.48	02/11/2023
Q 18/2023	Boebies Body Works	Purchase of heavy-duty shredder for the Records Section	R117 780.00	09/11/2023
Q 12/2023	Surtie Supply and Services Gabriel and All Central Trading	Purchasing of furniture for community halls	Price per item	09/11/2023
Q 15/2023	Perfect Bounce	Supply, delivery and installation of x2 new cricket nets, King Edward sport field, Montagu	R156 432.04	04/12/2023
Q 1/4/2023	NH Bricks Concrete Maline Logistics	Purchasing of equipment for Community Facilities	Price per item	07/12/2023
Q 20/2023	Rainbow Lightning CC t/a New Neon Lightning	Supply and delivery festive lighting for the Langeberg Municipality	R99 109.30	15/01/2024
Amendment to Q 17/2023	Charnaud & CO (PTY) Ltd	Supply and delivery of PPE (Personal Protective Ensemble) for Fire Services Personnel	Price per item	16/02/2024
Q 17/2023	Buclear Industrial Suppliers (PTY) Ltd Vanguard Fire & Safety Inland (PTY) Ltd Charnaud & CO (PTY) Ltd	Supply and delivery of PPE (Personal Protective Ensemble) for Fire Services Personnel	Price per item	19/02/2024
Q 29/2023	Siraha Group (PTY) Ltd	Purchase of three (3) heavy duty shredders for: Corporate Services, Strategy & Social Development and Finance Department	R174 500.52	12/03/2024
Q 13/2023	Surtie Supply and Services Gabriel and Michael Marketing	Purchasing of appliances for Community sport fields	Price per item	12/03/2024
Q 25/2023	Potts Devco (PTY) Ltd	Painting of Community halls, Robertson	R96 772.50	12/03/2024

Q 16/2023	Cancelled	Purchasing of appliances for Community Halls	Cancelled	18/03/2024
Q 28/2023	Surtie Supply and Services	Replacement of lean-to awning porch, Hofmeyr hall, Montagu	R90 485.45	04/04/2024
Q 22/2023	Batsini (PTY) Ltd	Supply, replacement and new installation of swimming pool pipes systems	R71 472.03	10/04/2024
Q 26/2023	Surtie Supply and Services	Paving repairs / restore at Hofmeyr Hall, Montagu	R41 865.17	10/04/2024
Q 27/2023	Potts Devco (PTY) Ltd	Repairs to the Happy Valley Community Hall Roof, Bonnievale	R63 487.18	02/05/2024
Q 01/2024	Boebies Body Works CC	Purchase of truck canopies	R70 028.56	15/05/2024
Q 02/2024	Fremtac Fire and Rescue CC	Supply and delivery to Robertson (WC) a ride-on mower	R114 425.00	16/05/2024
Q 03/2024	George Farmer Consultancy CC	Occupational Health and Safety Training – Construction Regulations 2014	R100 625.00	11/06/2024
Q 31/2023	Surtie Supply and Services	Replacement of Ashton Traffic Vehicle Testing Station Roll-up door	R110 772.30	11/06/2024
Q 30/2023	Memotek Trading CC	Supply and delivery of camera equipment	R58 474.90	12/06/2024
Q 05/2024	Ludify Suppliers	Upgrading of Ashton Traffic Testing yard	R300 730.75	13/06/2024
Q 11/2024	CHN Vuwani Computer Solutions (PTY) Ltd	Supply and delivery of 10-inch tablets	R6 694.15 per unit	13/06/2024
Q 07/2024	Surtie Supply & Services	Supply, delivery and installation of burglar bars to Robertson, Fire station	R376 545.93	20/06/2024
Q 12/2024	Ukuqweba (PTY) Ltd	Supply and delivery of material and supplies to create space at the Centralised Store	R83 814.82	24/06/2024
Q 08/2024	Philtech Projects	Supply, delivery and installation of eleven (11) air conditioners to Robertson, Fire station	R173 502.34	28/06/2024
Adjusted Report Q 13/2023	Gabriel and Michael Marketing (PTY) Ltd Surtie Supply and Services	Purchasing of appliances for Sport fields	Prices per items	30/06/2024
Q 09/2024	Ludify Suppliers (PTY) Ltd	Maintenance work to Municipal stores in Montagu	R170 370.20	30/06/2024
Q 13/2024	Lilawu Projects (PTY) Ltd	Refurbishment of floor, Ashton Town Hall	R151 977.10	30/06/2024
Q 10/2024	Gabriel and Michael Marketing (PTY) Ltd Surtie Supply and Services M Bond Engineering (PTY) Ltd	Purchasing of appliances for Community Halls	Price per items	30/06/2024