

SWELLENHAM MUNICIPALITY				
DEPARTMENT: FINANCIAL SERVICES				
SUPPLY CHAIN MANAGEMENT				
CONTRACTS AWARDED - ABOVE R30,000.00				
CONTRACT NO	CONTRACT DESCRIPTION	CONTRACT VALUE	SUPPLIER / CONTRACTOR	BBBEE LEVEL
MONTH: JULY 2025				
SMQ43-24-25	Appointment of a Forensic Investigator	209 926,06	Nexus Forensic Services (Pty)Ltd	2
SMQ41-24-25	Provision of Land Surveying Services in Barrydale	64 630,00	Town & Country	3
SMT28/24/25	Provision of Banking Services for a 5-Year Period	1 020 545,69	Standard Bank of South Africa Ltd	1
SMT45/24/25	Provision of Short-term Insurance for a Period 01 July 2025 to 30 June 2028	3 785 698,80	Silver Lake Trading 305 Africa (Pty) Ltd t/a Opulentia Financial Services	1
SMT55/24/25	Supply and Delivery of 500mm Water Pipes	803 916,83	Last Samurai Property Holdings 2 t/a ithuba industries	1
SCMD001/25/26	Provision of Traffic Management System-Cameras for speed for a 3 month period	1 500 000,00	TMT- Traffic Management Technologies	1
SCMD004/25/26	The Provision of a SAMRAS Financial System for the period 01 July 2025 to 30 June 2026	R1 220 531,65	Solvem Consulting (Pty) Ltd	1
SCMD008/25/26	Lease of a portion of the Farm Appelsbos Trust, outside of Swellendam, to accommodate an established communication tower for the Municipality's ICT network, TV and Telkom.	100 723,56	Appelbos Trust	0
MONTH: AUGUST 2025				
SMQ01-25-26	Repair and Maintenance of Small Plant and Equipment over a 18 month period	111 229,40	Swellendam Grassnyers (Pty) Ltd	4
SMT01/25/26	Supply and Deliver Personal Computing Devices and Accessories	437 232,17	Ubuntu Technology (Pty)Ltd	1
SMT12/25/26	Supply and Delivery of a 6000l Water Tanker	1 495 388,59	Isuzu Motors South Africa (Pty)Ltd	1
SMT38/24/25	Supply and Delivery of Sanitary Papers for a 3 year period	389 088,45	Access Medical (Pty)Ltd	1
SMT42/24/25	Supply And Delivery of Cleaning and Janitorial Supplies for a 3 year period	873 229,18	Kwapele t/a Clean-it CC	1
SMT42/24/25	Supply And Delivery of Cleaning and Janitorial Supplies for a 3 year period	386 936,31	Caprichem Saccs (Pty)Ltd	2
SMT44/24/25	Supply And Delivery of Sand, Stone & Gravel Materials for a 3 year period	1 932 844,16	Memotek Trading CC	1

SMT44/24/25	Supply And Delivery of Sand, Stone & Gravel Materials for a 3 year period	546 479,22	TVM Konstruksie Edm Bpk	0
SMT44/24/25	Supply And Delivery of Sand, Stone & Gravel Materials for a 3 year period	1 996 267,66	Lukas General Services and Construction (Pty) Ltd	1
SMT46/24/25	Supply, Delivery and Offloading of Electrical Cables for a 3 year period Category 1: Copper_1 : Copper Cables low Voltage Underground (SANS 1507-3)	1 652 989,25	Actom Electrical Product (Pty) Ltd Aberdare Cables (Pty) Ltd Power Comm Solutions (Pty) Ltd	1 1 1
SMT46/24/25	Supply, Delivery and Offloading of Electrical Cables for a 3 year period Category 2: Paper Insulated Lead Cables Medium Voltage Table 19 - (Sans 97)	2 033 262,25	Actom Electrical Product (Pty) Ltd Aberdare Cables (Pty) Ltd Power Comm Solutions (Pty) Ltd	1 1 1
SMT46/24/25	Supply, Delivery and Offloading of Electrical Cables for a 3 year period Category 3: Aluminum Aerial Bundle Conductor - (SANS 1418-1; SANS 1418-2)	228 684,19	Actom Electrical Product (Pty) Ltd Aberdare Cables (Pty) Ltd Power Comm Solutions (Pty) Ltd	1 1 1
SMT46/24/25	Supply, Delivery and Offloading of Electrical Cables for a 3 year period Category 4: Copper Split Concentric AIRDAC Cables (Split Neutral Earth) - (SANS 1507-6	413 993,44	Actom Electrical Product (Pty) Ltd Aberdare Cables (Pty) Ltd Power Comm Solutions (Pty) Ltd	1 1 1
SMT46/24/25	Supply, Delivery and Offloading of Electrical Cables for a 3 year period Category 5: Aluminum Conductor Steel Reinforced Cables (IEC 61089)	57 518,70	Tisol Electric (Pty) Ltd Aberdare Cables (Pty) Ltd	1 1
SMT46/24/25	Supply, Delivery and Offloading of Electrical Cables for a 3 year period Category 6: Earth Wire Bare Copper Cables (SANS 1411-1)	157 242,48	Smart Switch Distributors (Pty)Ltd Actom Electrical Products (Pty)Ltd Tisol Electric (Pty) Ltd	1 1 1
SMT46/24/25	Supply, Delivery and Offloading of Electrical Cables for a 3 year period Category 7: General Electrical Wiring (SANS 1507-2; SANS 1574; SANS 1411-1;SANS 1411-2)	134 006,87	Actom Electrical Product (Pty) Ltd Aberdare Cables (Pty) Ltd Power Comm Solutions (Pty) Ltd	1 1 1
SMT49/24/25	Upgrading of Swellendam (Railton) Gravel Roads and Stormwater Phase 3_Portion 2	13 635 394,87	Benver Civils & Plant Hire	1
SCMD010/25/26	Provision of a Performance and Risk Management System for a 4 month period (from August 2025 to November 2025)	153 479,00	Ignite Advisory	3
MONTH: SEPTEMBER 2025				

SMQ08-25-26	Supply of Petrol and Diesel Fuel for a 3 year period (Barrydale Town)	295 000,00	Route 62 Stop CC	4
SMQ09-25-26	Supply of Petrol and Diesel Fuel for a 3 year period (Buffeljagsrivier Town)	250 000,00	Vula Vula Trust ta Buffeljagsrivier	Non-compliant
SMT37/24/25	Door-to-Door Recycling Collection- Barrydale Pilot Programme	173 400,00	Jannie De Kock t/a R62 Recycling	4
SMT39/24/25	Upgrading Swellendam Bulk Water - Gravity Main Water Treatment Plant t	8 608 500,00	Amandla Tess JV	1
SMT40/24/25	Roof Painting of Municipal Buildings for a 3 Year Period	566 674,82	Parkers and Partners (Pty)Ltd	1
SMT56/24/25	Upgrading of Railton Sport Grounds Netball Clubhouse, Cricket Field and	3 659 922,84	Cruzline Projects	1
SMT06/25/26	Supply and Delivery of a 32 Core Xeon Server	275 162,57	Ubuntu Technology (Pty)Ltd	1
SMT08/25/26	Supply and Delivery of Various Software Packages for a 3 year period	2 887 638,84	First Technology Western Cape (Pty)Ltd	1
SCMD012/25/26	Provision of online bulk meter reading	39 569,20	Power Meter Technics (Pty) Ltd	2
SCMD014/25/26	Forensic investigation into Traffic Fine Irregularities	396 000,00	Mubesko Africa (Pty) Ltd	8
MONTH: OCTOBER 2025				
SMQ10-25-26	Hire of Excavator and Drum Vibratory Roller	175 743,00	TVM Konstruksie (Edms) Bpk	Non-compliant
SMT10/25/26	Supply and Delivery of Aluminium Sodium Oxide for a 3 year period	2 172 005,00	Chemtoll (Pty)Ltd	1
SCMD013-25-26	Provision of administrative support services of a fine collection system and camera equipment with the related operational support from 01 October 2025 to 30 June 2026.	5 400 000,00	TMT- Traffic Management Technologies	1
MONTH: NOVEMBER 2025				
SMQ06-25-26	Supply and Delivery of Fire Skids to Swellendam Municipality	104 217,60	Parkers and Partners (Pty)Ltd	1
SMQ07-25-26	Supply and Delivery of Lubricating Oils & Greases For a 1 year period	106 150,85	Piston Power Chemicals (Pty)Ltd	1
SMQ11-25-26	Supply, Maintenance and Upgrading of Fire and Safety Equipment for a 3 year period	153 235,46	T and T Fire and Safety CC	1
SMQ14-25-26	Hire Of Digger Loader (TLB) And 10m3 Tip Truck for a 6-Month Period on an As-And-When Basis	129 600,00	Sibakhulu Trading (Pty)Ltd	1
SMQ21-25-26	Provision of Recruitment Agency Services for the appointment of Senior Managers for 3 years	154 311,72	Roy Steele & Associates CC	4
SMT36/24/25	Provision of Security Services for a Three Year Period	7 635 093,66	Sibakulu Trading (Pty)Ltd	1
SMT53/24/25	Provision of a VOIP Telephone System For a 3 Year Period	1 387 363,62	Innovo Networks (Pty)Ltd	1
SMT02/25/26	Grouplife Insurance Scheme for Swellendam Municipal Employees	4 340 141,31	Verso Benefits Administrator (Pty) Ltd	2
SMT03/25/26	Demolishing, Relocation of the Municipal Building Infrastructure at 49 Voortrek Str	1 461 459,10	Kingship Management Services and Suppliers	1

SMT05/25/26	Upgrading of Barrydale Bulk Water Infrastructure Phase 2 Portion 3	19 350 562,09	Amandla Tess JV	1
SMT07/25/26	Upgrading of Swellendam Bulk Water Pipeline and Water Pumpstation	8 050 750,29	Benver Civils (Pty)Ltd	1
SMT11/25/26	Provision of Spray Painting and Panel Beating Services for a 3 year period	461 966,94	Mjo Bedrywe CC	4
SMT26/25/26	Supply and Delivery of a Sewerage Truck	1 867 835,31	Merafe Holdings (Pty)Ltd	1
SCMD021-25-26	Provision of Sewerage Pump Truck Services	55 516,25	Juno Corp (Pty) Ltd	8
MONTH: DECEMBER 2025				
SMQ13-25-26	Supply and Installation of blinds at Swellendam Municipality for a 2 year period	58 015,41	Tru Essential Commodities (Pty)Ltd	1
SMQ18-25-26	Excavation and Laying of Water Pipeline Glenn Berry Street, Swellendam	59 620,00	Rode Transport and Maintenance (Pty)Ltd	
SMQ16-25-26	Provision of Supervisory Management Training	55 475,20	Fachs Business Consulting Training	1
SMQ17-25-26	Upgrading of Outer Building at Rhenius Street, Swellendam	107 929,80	Teamwork RL (Pty) Ltd	1
SMQ19-25-26	Supply and Delivery of Toners for a Two (2) Year Period	71 953,20	A&C Cosmic Solutions	1
SMQ22-25-26	Supply and Installation of Clear view Fencing	179 890,00	Shannon Rose Trading CC	1
SMQ27-25-26	Supply and Delivery of a Walk-behind Floor Saw	35 768,11	AH Marais Seuns (Pty) Ltd	0
SMQ30-25-26	Hiring of Road Construction - Plant Barrydale	299 805,00	Potgieter Broers Grondverskuiwing (Edms) Bpk	0
SMQ32-25-26	Hiring of Bulldozer for Suurbraak & Barrydale Landfill Sites	33 350,00	Potgieter Broers Grondverskuiwing (Edms)Bpk	0
SMT13/25/26	Supply of Petrol and Diesel Fuel for a 3 year period (Swellendam Town)	Rates	Sentraal-Suid Co_Operative Ltd	7
SMT13/25/26	Supply of Petrol and Diesel Fuel for a 3 year period (Swellendam Town)	Rates	Wozani Berg Gasoline	4
SMT20/25/26	Travel Agency & Management Services until 30 June 2028	679 848,48	City of Choice Travel and Tours (Pty) Ltd	1
MONTH: JANUARY 2026				
SMQ20-25-26	Supply and Delivery of Furniture Equipment	54 337,50	Bidvest Waltons (Pty) Ltd	1
SMQ31-25-26	Supply and Delivery of Trapezoidal Ditch Liners to Barrydale	118 973,00	Memotek Trading CC	1
SMT16/25/26	Supply and Delivery of Traffic Uniform for a 3 year period	Rates	Sparks & Ellis Uniforms	1
SMT19/25/26	Supply & Delivery of a 12M Mobile Cherry Picker Trailer to Swellendam Municipality	701395,35	All Terrain Services and Equipment (Pty)Ltd	2
SMT24/25/26	The Supply, Delivery Of High Mast Led Lights As And When Requirement Basis For A Three-Year Period For Swellendam Municipality	1 250 535,00	Matimba Yeru Energy	1
MONTH: FEBRUARY 2026				
SMQ35-25-26	Supply and Delivery of Waste Water Apparatus	55 378,50	National Calibrators and Testers	4

SMQ40-25-26	Publication of Advertisements and Notices in the Municipal Area	Rates	Suiderpers (Pty) Ltd	4
SMT09/25/26	Provision of Specialist Legal Services (MFMA, SCM and Related Services)	719 883,36	Brasika Consulting (Pty) Ltd	4
SMT15/25/26	Upgrading of Silo Wastewater Pump Station Phase 2	2 803 066,86	Nkutwala Construction	4
SMT25/25/26	Provision of Radio Repeater Services for a Three-year Period	128 087,25	J and E Communications	4
SMT33/25/26	Supply and Delivery of a 7 Ton Truck	999 925,00	Key Spirit Trading 218 CC	1
MONTH: MARCH 2026				
SMQ23-25-26	Construction of Four Masonry Bins in Barrydale	239 500,00	Dynamic R Consultants (Pty)Ltd	1
SMQ36-25-26	Provision Of External Quality Assessment Services For The Review Of The Swellendam Municipality Internal Audit Function	178 500,00	Nexia SAB&T	1
SMQ37-25-26	Supply and Delivery of Water Tanks	206 172,00	Agrimark Operations Ltd	4
SMQ41-25-26	Provision Of Land Surveying Services On Four (4) Disparate Portions Of Land (Remainder Erf 1) Swellendam	52 300,00	Bezhou Consulting (Pty)Ltd	Non-compliant
SMQ57-25-26	Supply, Delivery and Installation of a Structural Mezzanine Floor	166 629,25	EM Shelving & Racking	2
SMQ65-25-26	Supply and Deliver Personal Computing Devices and Accessories	275 804,90	Diopoint (Pty)Ltd	1
SCMD036-25-26	The Supply of Diesel Fuel 50ppm for the period 16 March 2026 to 31 May 2026	600 000,00	Wozani Berg Gasoline	4
SCMD034-25-26	Provision of 2x Vouchers of R20 000,00 each.	40 000,00	C De Villiers Electrical & Overberg Lighting and Electrical	0 4
MONTH: APRIL 2026				
SMQ50-25-26	Supply and Delivery of Electrical Test Equipment	55 960,00	MMP Technology (Pty)Ltd	1
SMQ58-25-26	Provision of Services to Initiate and Investigate allegations regarding Court	97 614,00	Morar Incorporated	1
SMT04/25/26	Resealing, Rehabilitation and Resurfacing of Various Roads in the Swellendam Municipal Area for a 3 year period	15 915 771,95	Roadmac Surfacing Cape (Pty) Ltd	1
SMT22/25/26	Construction of the Railton Links Community Walkway – Phase 2	689 086,44	Nkutwala Construction	1
SMT23/25/26	Clearing of Illegal Dumping For a 3 Year Period	1 286 220,00	BSM Contractors	1
SMT27/25/26	Proposal of Finance Facility of R6 050 000 over Period of 60 Months	7 484 502,02	The Standard Bank of South africa Limited	1
SMT28/25/26	Supply and deliver roads and storm water related construction materials Category 4	Rates	Tosas (Pty)Ltd	1
SMT28/25/26	Supply and deliver roads and storm water related construction materials Category 6	Rates	Izinga Impahla Enterprise	1
SMT31/25/26	Supply of Petrol and Diesel Fuel for a 3 year period (Barrydale)	Rates	Agrimark Operations Ltd	4
SCMD037-25-26	Hiring of Super Sucker Unit to remove sewerage	103 612,70	Juno Corp (Pty) Ltd	8
MONTH: MAY 2026				
SMQ43-25-26	Provision of Pest Control Services for a 3 year period	179 530,94	Majodina Group (Pty) Ltd	1

SMQ49-25-26	Facilitation of Medical Surveillance of Employees exposed to Hazardous d	42 000,00	Unlimitz Occupational Health Services (Pty)Ltd	1
SMQ52-25-26	Supply and Delivery of 2 Sewer Inspection Cameras and 2 Fire Hose Pressu	69 355,00	Memotek Trading Cc	1
SMQ64-25-26	Hiring of Bulldozer for Suurbraak & Barrydale Landfill Sites	285 984,00	Potgieter Broers Grondverskuiwing (Edms)Bpk	Non-compliant
SMQ56-25-26	Supply and Delivery of Fire Skids to Swellendam Municipality	32 384,00	Memotek Trading CC	1
SMT37-25-26	Supply, Delivery, Installation, Commissioning and Maintenance of Office Automation Solutions	2 683 886,70	Konica Minolta South Africa - a division of Bidvest office (Pty) Ltd	1
SMT46-25-26	Supply and Delivery of a LDV	411 710,33	Isuzu Motors South Africa	1
SCMD040-25-26	Repair and Replacement of damaged roof sections in Caravan Park	59 000,00	M.L. Swart	1
SCMD041-25-26	Repair and Replacement of windows in Cravan Park	37 860,00	Drostdy Oudhede	0
SCMD042-25-26	Emergency cutting, clearing of trees in Swellendam (Actual expenditure of R27600 for week 1)	89 700,00	Swellen Konstruksie	1
SCMD042-25-26	Emergency cutting, clearing of trees in Swellendam (Actual expenditure of R16 200 for week 1)	105 300,00	Wena Civils	1
SCMD042-25-26	Emergency cutting, clearing of trees in Swellendam (Actual expenditure of R19800 for week 1)	85 800,00	Julana General Services	1
SCMD042-25-26	Emergency cutting, clearing of trees in Swellendam (Actual expenditure of R6 900 for week 1)	89 700,00	Jerome February	1
SCMD043-25-26	Provision of Crane Truck	62 100,00	MDL Electrical	1
SCMD044-25-26	Repair of 64 Vandalised Houses_Die Boord	930 150,30	Asla Construction (Pty) Ltd	1
SCMD045-25-26	Removing broken branches and balancing of 4 high trees to avoid future	38 600,00	Tree Care t/a Cape Tree Services	0
SCMD046-25-26	Provision of repairs on the Electrical infrastructure	46 934,26	Bloemhof Electrical	1
MONTH: JUNE 2026				
SMQ48-25-26	Refurbishment of Kitchen and Bedroom Cupboard (Municipal House)	67 750,00	Parkers and Partners (Pty)Ltd	1
SMQ59-25-26	Installation Of A Medium Voltage Cable, Mini Substation And Removal Of Medium Voltage Overhead Line in Swellendam_Plot 8241	96 490,41	Bloemhof electrical (Pty) Ltd	1
SMQ62-25-26	Supply, Delivery and Installation of Electrical Equipment and Infrastructure Solution at 6 Rhenius Street, Outer Building, Swellendam	182 994,90	MS Technical Services (Pty) Ltd	1
SMQ63-25-26	Supply and Replacement of Old Asbestos Pipeline with PVC Pipes	97 635,00	Dynamic R Consultants (Pty)Ltd	1
SMQ51-25-26	Construction of Conrete Plinth for Buffeljagsrivier Sewer Pump Station	46 685,40	Lilawu Projects (Pty) Ltd	1

SMQ69-25-26	Provision of Household Waterborne Sewer Connections to 13 households i	95 574,00	Rode Transport and Maintenance (Pty)Ltd	Non-compliant
SMQ72-25-26	Hire of Tools and Small Plant for a 3 year period	Rates	Miekana Hire (Pty) Ltd ta Coastal Hire	Non-compliant
SMQ76-25-26	Replace Existing Luminaires on 18M Poles In Railton, Suurbraak, Barrydale	207 471,50	Bloemhof electrical (Pty) Ltd	1
SMQ77-25-26	Provision of Financial Misconduct Investigating Services	253 000,00	Morar Incorporated	1
SMT30/25/26	Supply, Delivery and Offload of Water and Sewerage Pipes & Fittings for a 3-year period	4 704 126,52	Last Samurai Property holdings ta lthuba Industries	1
SMT36/25/26	Supply, Installation, Maintenance and Live Monitoring of Alarm and CCTV cameras with Operational Control Room and Armed Responce	1 620 346,50	Fam Genote (Pty) Ltd ta Secunet Security Solutions and Patrols	4
SMT41/25/26	Drilling of new Boreholes in Swellendam	1 299 412,60	Thoka Geosciences (Pty) Ltd	1
SCMD047-25-26	Strip and Quote, Repair of SCAG Machine	31 050,00	Magnacorp 174 cc t/a Turfmaster	4
SCMD054-25-26	Provision of Repair work on Electrical Infrastructure	187 762,75	Riversdal Electrical	4
SCMD055-25-26	Facilitation of Third Party Payments	416 000,00	Easypay (Pty) Ltd	6
SCMD001-26-27	Provision of Traffic Management System - Cameras for Speed	500 000,00	TMT - Traffic Management Technologies	1
SCMD002-26-27	Provision of A SAMRAS Financial System for the period 01 July 2026 to 30 June 2027	1 300 000,00	SOLVEM Consulting (Pty) Ltd	1