Contract Awards – Department of Infrastructure
October-24

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	VALUE OF AWARD	BBBEE LEVEL
SPARTANS 101	RFQ-1080-2024-08-121606	Litter Picking - OUD 16/2024 TRUNK ROAD 1/3: Uniondale to EC Border	10 October 2024	R101,360.00	NON-CONTRIBUTOR
Enviro- Safe	T007/23-112	27 Wale Street: fumigate the entire building of all crawling insects and cockroaches	28 October 2024	R101,616.30	LEVEL 2
BHC Built Envionment and Professional	F014/20-P017-001	OHS agent services for Grabouw CHC: Entrance and records upgrade	01 October 2024	R101,786.50	LEVEL 1
RUSTIC LIVING TRADING 155	RFQ-1080-2024-08-120713	Supply and Deliver of water-soluble herbicide with residual activity.	10 October 2024	R103,000.00	NON-CONTRIBUTOR
Les Engineering	F014/20-P009-166	Alexandra Precinct: Maitland: clean gutters and broken roof tiles	28 October 2024	R104,318.65	LEVEL 1
CSE Consultants	F010/21 -036	AAIA: Worcester Musem	25 October 2024	R111,450.41	LEVEL 4
LHSE	F001/20-P002-022	Provide OHS agent services for Swartland HS	03 October 2024	R112,595.82	LEVEL 1
Indi Group	F007/22-023	Mentoring Employees and Graduates	14 October 2024	R114,757.20	LEVEL 1
JCMC General Maintenance	F014/20-P065-018	Tygerhoek: Research Farm: rgent repairs to the sewerage system at staff house	02 October 2024	R115,246.80	LEVEL 1
SAFETY NETWORK	F010/21-37	AAIA services - Montague Hoerskool	04 October 2024	R116,716.15	LEVEL 3
Les Engineering	F014/20-P009-175	Farehaim House- Repair gutter and waterproofing, repair cracking along front facde	15 October 2024	R124,653.06	LEVEL 1
INDUSTRICON	F010/21-P04-34	AAIA Services - Vaaldraai,Muldersvlei & Elsenberg Houses	04 October 2024	R126,983.58	LEVEL 4
Boulo Electrical	F014/20-P075-726	VSS: 2nd floor- install light panels with 5A 3 pin plugs at new registry room	09 October 2024	R127,293.90	LEVEL 1
T.G. SUPPLIERS	RFQ-1080-2024-09-123324	Supply and delivery of Cement	10 October 2024	R130,272.00	NON-CONTRIBUTOR
Cape Guru Building Services	F014/20-P063-247	3 Rusper Street: installation of x5 hydroboils	08 October 2024	R135,271.29	LEVEL 1
Enviro- Safe	T007/23-108	Pest Control: 7 and 15 Wale floors 47 Fumigation	22 October 2024	R141,362.60	LEVEL 1
Maverick Trading 437 cc	F014/20-P025-044	Elsenburg: Request new paving infront of Landuse Managment	10 October 2024	R145,972.03	LEVEL 1
Enwyr Simons Electrical	F014/20-P076-727	Upgrade of security lighting at De Waal Drive units	08 October 2024	R148,194.30	LEVEL 1
CSE Consultants	F010/21-031	AAIA: Bellville Roads: Various Buildings: General repairs including light duty workshops	25 October 2024	R155,573.15	LEVEL 4
MEDI-INDUSTRIAL TRADING	RFQ-1080-2024-08-121880	Periodic Medical Fitness Assessments	10 October 2024	R161,647.00	NON-CONTRIBUTOR
Cape Spectrum Engineering	K051/24	Professional service providers for the high level facility condition assessments	01 October 2024	R168,187.50	LEVEL 1
GRATEFUL GROUP	RFQ-1080-2024-08-121573	Supply and Deliver G2 Base coarse for Kannaland Area	10 October 2024	R172,000.00	NON-CONTRIBUTOR
ERADAWEED	RFQ-1080-2024-08-120708	Supply and Deliver of Glyphosate 540.	10 October 2024	R177,100.00	NON-CONTRIBUTOR
Potts Devco	F014/20-P064-209	CLTI: 43 Shower roses to be replaced at hostels: mixers to be installed in 38 shower	09 October 2024	R177,284.10	LEVEL 1
Ndikwazi Enterprise Pty Ltd	F014/20-P057-183	18 Goulburn: water coming into the building and ground floor toilet leaking water	09 October 2024	R177,784.70	LEVEL 1
Bmxobo Construction	F014/20-P010-077	PDM- Tygerberg Hospital- leaking from window- roof leak- repair office & passage	03 October 2024	R181,135.97	LEVEL 1
Siyakhula Maintenance and Handyman (PTY) LTD	F012/20-1183	George: Outeniqua CYCC: General Building Repairs	30 October 2024	R182,548.72	LEVEL 1
Archiddreamz Projects Solutions	F014/20-P005-145	1 NWS all floors: carpenter cut openings in drywall to expose motorized sliding door and install inspection	28 October 2024	R188,927.91	LEVEL 1
DENSE SEAL	RFQ-1080-2024-08-121115	Supply and Deliver Slow-Setting Anionic Slurry	10 October 2024	R190,000.00	NON-CONTRIBUTOR
BRAND UNIVERSE	RFQ-1080-2024-08-121494	Supply and deliver of Winter Jackets	10 October 2024	R201,468.00	NON-CONTRIBUTOR
Les Engineering	F014/20-P009-182	CTLI Hostels- assessment and replacement of shower floors	01 October 2024	R206,987.18	LEVEL 1
AG PLUMBING SERVICES	RFQ-1080-2024-09-122412	Supply and deliver of precast concrete pipes.	10 October 2024	R208,055.00	NON-CONTRIBUTOR
MNDHAVAZI BUSINESS ENTERPRISE	RFQ-1080-2024-08-121536	Supply and deliver of Overalls	10 October 2024	R218,240.00	NON-CONTRIBUTOR
BLACKLIST SECURITY SERVICES	RFQ-1080-2024-09-122830	Security services required for Laingsburg Road Camp	10 October 2024	R220,800.00	NON-CONTRIBUTOR
BLACKLIST SECURITY SERVICES	RFQ-1080-2024-09-122837	Security services required for Leeu-Gamka Road Camp	10 October 2024	R220,800.00	NON-CONTRIBUTOR
Proactive Construction and Maintenance	F014/20-P002-204	42A Dragoon Road, Plumstead, barricade and repair	15 October 2024	R226,286.19	LEVEL 1
Les Engineering	F014/20-P009-169	Bathroom conversion and upgrade for the ederly- 5 Coral and Pearl Court, Gatesville	15 October 2024	R228,000.00	LEVEL 1
Boulo Electrical	F014/20-P075-652	VSS: 1st floor: server room: repair faulty UPS unit in No.2 server room	28 October 2024	R237,254.91	LEVEL 1
CONTAINER CONVERSIONS	RFQ-1080-2024-08-121104	Supply and Deliver Ablution Containers (3m)	10 October 2024	R239,608.00	NON-CONTRIBUTOR
Shameem ills Tiling Concepts cc	F014/20-P027-015	Elsenburg: Old Hostel: water damage to ceiling at the ladies bathroom on floor 1 and 2	28 October 2024	R254,109.01	LEVEL 1
BLACKLIST SECURITY SERVICES	RFQ-1080-2024-09-122827	Security services required for Beaufort West Road Camp	10 October 2024	R254,400.00	NON-CONTRIBUTOR
Safari Flooring	F014/20-P024-044	9 Durban Street: Worcester roof leaks at various rooms	09 October 2024	R266,434.33	LEVEL 2
Enwyr Simon Electrical	F014/20-P076-880	4 Dorp Street: all floors: replace lights and install combination occupancy sensors	01 October 2024	R271,098.51	LEVEL 1
IMPENTHANA PROJECTS AND MAINTENANCE	RFQ-1080-2024-08-121915	Maintaining Meiringspoort Conservancy Tanks and Water Supply	10 October 2024	R292,882.00	NON-CONTRIBUTOR
GOLDEN REWARDS 1981	RFQ-1080-2024-08-120968	Construction of Inlet & Outlet Structures for Culverts - TR02902	16 October 2024	R297,747.00	NON-CONTRIBUTOR
Travel with Flair	INF-L044-24-73	TRAVEL MANAGEMENT SERVICES	18 October 2024	R298,287.70	LEVEL 2
Golden Rewards 1981 cc	F014/20-P086-017	3 Station Road- Mowbray- Edumedia- install fencing	03 October 2024	R316,109.40	LEVEL 1
Les Engineering	F014/20-P009-146	Repairs to De Waal Drive roofs: Exbury Highcliffe, Fareham, Gosport, Bolderings flat	15 October 2024	R322,000.00	LEVEL 1
Allina Francis SA	F003/22-003	George: Syferfontein Housing Project: ETIR	02 October 2024	R333,493.87	LEVEL 1
BLACKLIST SECURITY SERVICES	RFQ-1080-2024-09-122843	Security services required for two houses situated in Oudtshoorn	10 October 2024	R341,520.00	NON-CONTRIBUTOR
Austshamoa Services Pty Ltd	F014/20-P012-013	Stellenbosch: Elsenburg: Sports field fence enclosure for generator, transformer and HT switchgear	08 October 2024	R344,827.90	LEVEL 1
LIPUS GOODS AND SERVICES	RFQ-1080-2024-09-122984	Inlet & Outlet Structures TR03104	11 October 2024	R379,500.00	NON-CONTRIBUTOR
SD IMBALI ENGINEERING	RFQ-1080-2024-09-122633	Supply and Deliver Guardrail Units	10 October 2024	R382,433.00	NON-CONTRIBUTOR
SIZWE PAINTS	RFQ-1080-2024-08-121120	Supply and deliver of Solvent based road marking paint	10 October 2024	R417,889.00	NON-CONTRIBUTOR
BLACKLIST SECURITY SERVICES	RFQ-1080-2024-09-122840	Security services required for Oudtshoorn Road Camp	10 October 2024	R455,520.00	NON-CONTRIBUTOR
DENSE SEAL	RFQ-1080-2024-08-119101	Supply and Deliver Cold Mix Asphalt	10 October 2024	R480,000.00	NON-CONTRIBUTOR
Staath Pty Ltd	F014/20-P058-255	Install prepaid water meters: unit 1-58 De Waal Drive: Plumbing	15 October 2024	R519,041.07	LEVEL 2
C-INSTITUTE	L036/23-005	Supply Project Management Administeration Services to the DPO sub-directorate	08 October 2024	R698,913.00	LEVEL 5
Rassol Clean Projects	F014/20-P061-226	Replace the school hall roof with new departmental specification sheeting	03 October 2024	R712,064.84	LEVEL 1
IMPENTHANA PROJECTS AND MAINTENANCE	RFQ-1080-2024-08-121913	Cleaning of side stopping facilities in Meiringspoort	10 October 2024	R855,359.00	NON-CONTRIBUTOR
SPECCOATS	RFQ-1080-2024-09-125068	Paint, Glass Beads, Training and Calibration	16 October 2024	R961,400.00	NON-CONTRIBUTOR
Sesalowa Construction and Civil Engineering	F014/20-P088-013	Lwandle Strand: fence repair needed on site, fence is flat on the ground	11 October 2024	R1,081,146.41	LEVEL 1
Les Engineering	F014/20-P009-180	prevent further water ingress, open cracks apply sika product replaster and paint affected areas	15 October 2024	R1,900,000.00	LEVEL 1
Les Engineering	F014/20-P009-117	Carnation Court- repairs to water ingress- external refurbishment of carnation court	15 October 2024	R2,114,630.00	LEVEL 1

JONTY ENGINEERING	F007/20-P037	NEW SUNNINGDALE PRIMARY AND HIGH SCHOOL: FENCING CONTRACT	18 October 2024	R3,497,105.89	LEVEL 1
Wesco Veg. Management	F003/21-C1114.29 CA	Overberg: Maintenance and control of vegetation	30 October 2024	R5,604,499.32	LEVEL 2
Wesco Veg. Management	F001/21-C1114.25 CA	Cape Winelands: Maintenance and control of vegetation	30 October 2024	R5,606,921.32	LEVEL 2
Lusasa Construction	F001/21-C1114.25 CB	Cape Winelands: Maintenance and control of vegetation	30 October 2024	R5,634,479.00	LEVEL 3
Lusasa Construction	F003/21-C1114.29 CB	Overberg: Maintenance and control of vegetation	30 October 2024	R5,852,111.05	LEVEL 3
MOTLA Consulting	T003/21-015	Supply and installation of a 284 kWp rooftop solar PV system - Paarl Hospital	09 October 2024	R5,885,528.31	LEVEL 2
Golden Rewards 1981 cc	F001/21-C1114.25 CC	Cape Winelands: Maintenance and control of vegetation	30 October 2024	R5,908,370.06	LEVEL 1
Golden Rewards 1981 cc	F003/21-C1114.29 CC	Overberg: Maintenance and control of vegetation	30 October 2024	R6,218,152.91	LEVEL 1
Isuzu Motors SA	RT57-OR-032253	Procuring of yellow fleet vehicle / machines	22 October 2024	R6,794,409.12	LEVEL 1
Bell Equipment	RT57-OR-032235	Procuring of yellow fleet vehicle / machines	16 October 2024	R9,651,709.42	LEVEL 1
Umkai Building and Civil Works (Pty) Ltd	S002/24	Mossel Bay: George Road Satelite Clinic: Replacement	03 October 2024	R10,980,835.02	LEVEL 1
Isuzu Motors SA	RT57-OR-032254	Procuring of yellow fleet vehicle / machines	22 October 2024	R12,564,778.35	LEVEL 1
Atuba Construction	S006/24	Montagu hospital: Rehabilitation, renovations and refurbisments	29 October 2024	R29,770,287.78	LEVEL 1
H and I Construction (Pty) Ltd	S105/18-P052	Parow: Tygerberg Hospital: Repacement Enabling: Demolition	10 October 2024	R58,555,239.98	LEVEL 1
Simply Do Construction (Pty) Ltd	S007/24	PACALTSDORP: ERF 325 EAST: CONTSRUCTION OF 181 BREAKING NEW GROUND AND 30 MILITARY VETERAN	04 October 2024	R61,168,473.63	LEVEL 3
H and I Construction (Pty) Ltd	S105/18-P051	Parow: Tygerberg Hospital: Repacement Enabling: Parking and helistop replacement	10 October 2024	R65,351,287.88	LEVEL 1