

Contract Awards – Department of Infrastructure  
February-26

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	CONTRACT VALUE	BBBEE LEVEL
NEIL LYNERS AND ASSOCIATES PTY LTD	L017/25	The appointment of Neil Lyners and Associates Pty Ltd on the Vlakkerland Housing Project	30 October 2025	R5,419,762.47	LEVEL 1
ENWYR SIMON ELECTRICAL	L025/25 - P076-043	De Novo- power outage due to cable theft (CAS 396/12/2025)	03 February 2026	R110,373.91	LEVEL 1
CAPE GURU BUILDING SERVICES	L025/25 - P063-016	Alfred/ Chiapinni Street complex- plumbing issues on various floors- 20260122-4631	03 February 2026	R144,171.09	LEVEL 1
IMPENTHANA PROJECTS AND MAINTENANCE	RFQ-1080-2026-01-176758 - DOI Oudtshoorn 407	Maintaining Meiringspoort Conservancy Tanks and Water Supply	03 February 2026	R190,749.00	LEVEL 2
NDEVU PROTECTION AND CLEANING SERVICES	RFQ-1080-2026-01-176762 - DOI Oudtshoorn 408	Cleaning of side stopping facilities in Meiringspoort	03 February 2026	R278,400.00	LEVEL 1
TOLO N MILES (PTY) LTD	L025/25 - HS-002	Contractor required to undertake housing stock repairs in Plettenberg Bay	03 February 2026	R487,529.60	LEVEL 1
ARCHIDDREAMZ PROJECTS SOLUTIONS	L025/25 - P005-001 DTD	3 Rusper Street Maitland- repairs to all latent defects identified on site	03 February 2026	R2,209,623.63	LEVEL 1
MAMTSHAW SERVICE PTY LTD	F014/20 - P014-170	Completion of partially built unit- 226 Arundal Drive- Belhar Erf 31191	04 February 2026	R261,364.00	LEVEL 1
ALLINA FRANCIS SA	F003/22 - 6	ETIR report for Paarl: Dal Josaphat Primary School	05 February 2026	R177,100.00	LEVEL 1
CAPE GURU BUILDING SERVICES	L025/25 - P063-014	20260108-4430 Metro South Education AZ Berman Drive - Lentegeur- plumbing repairs	05 February 2026	R247,412.76	LEVEL 1
SOUTHERN AMBITION 1085	L025/25 - GI-030	Buiding repairs	05 February 2026	R262,292.68	LEVEL 1
ELECDATA (PTY) LTD	T009/23 - 65	Parow: North: Metro Education Block B009, B001 & B007	05 February 2026	R269,101.10	LEVEL 1
OWS CIVILS	F003/22 - 2	ETIR report for Panorama Primary School	05 February 2026	R333,442.50	Non-Contributor
F BOCKS CONSTRUCTION	L025/25 - P053-001	MS- GI000115 Waiseley waterval Nature Reserve- stormwater damage repairs to roads and stormwater infrastructure	05 February 2026	R1,930,078.06	LEVEL 1
ENVIRO- SAFE	T007/23 - #272	72 Roeland Street- fumigation	06 February 2026	R105,920.98	LEVEL 2
AUSTSHAMOA SERVICES (PTY) LTD	F014/20 - P019-002	4B Kiewiet Straat- Amstellhof Paarl- windows not closing properly	06 February 2026	R110,171.87	LEVEL 1

SOKUJKA TRAVELLERS AND PROJECTS	F014/20 - P001-434	7 and 15 Wale Street- repair works at the 7 and 15 Wale Street entrance	06 February 2026	R192,919.15	LEVEL 1
BUFFALO TRAFFIC SERVICES	RFQ-1080-2026-01-177234 - BELL 2026 Overlay Lamination (15 ROLLS)	Overlay Lamination	06 February 2026	R210,907.00	LEVEL 2
EC SMITH & SONS CC T/A - EC BUILDERS	S004/25	ZOAR - Amalienstein Clinic - Repairs, Renovation and Refurbishment (ALPHA)	06 February 2026	R2,776,522.05	LEVEL 2
EC SMITH AND SONS T/A EC BUILDERS	S003/25	Caitezdorp Clinic: Renovations, repairs and refurbishments Alpha	06 February 2026	R3,575,994.00	LEVEL 1
F BOCKS CONSTRUCTION	F014/20 - P031-001	MS- G11000141 Clanwilliam- Cederberg Nature Reserve Algeria- stormwater damage repairs existing building and infrastructure	09 February 2026	R134,510.95	LEVEL 1
LES ENGINEERING SERVICES	LO25/25 - P009-004	Complete partially built- 10 Bisley Beacon Valley Mitchells Plain	09 February 2026	R261,364.00	LEVEL 1
LES ENGINEERING SERVICES	LO25/25 - P009-005	Complete partially built- 15 Oakway Wildwood ERF 1526	09 February 2026	R261,364.00	LEVEL 1
JAYMAT ENVIRO SOLUTION	F005/24 - 11	Solar mounting work Based Programme (Builders Holiday)	10 February 2026	R131,114.73	LEVEL 1
JAYMAT ENVIRO SOLUTION	F005/24 - 10	Plumbing Apprenticeship Programme	10 February 2026	R263,910.44	LEVEL 1
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20 - P002-309	Boardscheerders Bosch Dyer Island Nature reserve- storm damage repairs to existing jetty	10 February 2026	R2,646,267.88	LEVEL 1
ALCHEMY TRAFFIC SAFETY SOLUTIONS	RFQ-1080-2026-01-178114 - K150/25	Supply and Delivery of 500 White A4 Paper	11 February 2026	R147,832.50	LEVEL 1
WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-008	Groot Drakenstein CF - request CCTV enabled alarm syste	11 February 2026	R262,593.41	LEVEL 1
ENWYR SIMON ELECTRICAL	F014/20 - P076-1340	7 and 15 Wale Street 1st floor Premiers Balcony- arrange for electrician to test and verify the outdoor plug sockets on the balcony are working as the contractor doing the renovations needs access to power	12 February 2026	R105,756.46	LEVEL 1
SILVER SOLUTIONS 3108 CC	F014/20 - P021-032	Eisenburg South Building- House 1, 2 and 3 passages to be painted- bathroom walls tp be painted only	12 February 2026	R276,954.81	LEVEL 1
SOLAR LAB	F010/25 - P04-01	Professionals in built enviroment to mentor employees & graduates for professional registration.	13 February 2026	R140,000.00	LEVEL 5
KNIGHT PIESOLD	F010/25 - P03-01	Professionals in built enviroment to mentor employees & graduates for professional registration.	13 February 2026	R172,500.00	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-021	4 Dorp Street All floors- C staircase LED flat panels at 6500K fitted with standby batteries and ensure an always ON status for all fittings	13 February 2026	R385,554.57	LEVEL 1

F BOCKS CONSTRUCTION	F014/20 - P053-002	Porterville Grootwinterhoek Nature Reserve Stormwater damage repairs to Roads bridges and stormwater infrastructure	13 February 2026	R6,480,162.90	LEVEL 1
ENVIRO- SAFE	T007/23 - #282	Alfred Street Complex- Library Service fumigation of entire building	16 February 2026	R111,162.57	LEVEL 2
ZAF CONSTRUCTION	L025/25 - P074-023	16 Chiapinni Street SAPS power supply to be removed from CMD and re-instated from SAPS Main DB	16 February 2026	R129,764.26	LEVEL 1
RASSOL CLEAN PTY LTD	F014/20 - P061-007	Waldorf ground floor kitchen faulty hydroboil	16 February 2026	R168,835.67	LEVEL 1
ZAF CONSTRUCTION	F014/20 - P074-1280	Cape Medical Depot- 16 Chiapinni Street replacement of DBs in block 1	16 February 2026	R171,792.51	LEVEL 1
ENWYR SIMON ELECTRICAL	F014/20 - P076-1343	Alfred Street SAPS building and Cape Medical Depot- Basement 1	16 February 2026	R179,255.96	LEVEL 1
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20 - P002-303	16 Chiapinni Street ground floor drive way roof- remove piece of metal on roof sheets and clean roof from all debris- including the repairs to timber double door at ARV ground and installation of drywall, partitioning on 4th floor	16 February 2026	R181,541.44	LEVEL 1
ENWYR SIMON ELECTRICAL	F014/20 - P076-1344	Cape Town- Artscape- servicing of master pact switchgear in Main distribution board	16 February 2026	R289,188.19	LEVEL 1
EBRAHIM FAKIER QS	F010/25 - P02-01	Professionals in built environment to mentor employees & graduates for professional registration.	16 February 2026	R336,650.03	LEVEL 1
WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-052	Eisenburg Academic Building- water leak in the toilet at the lecturers room	16 February 2026	R411,373.15	LEVEL 1
HALL CORE WATER	T010/23 - P002	Vangate SCC: Install Backflow Prevention (RP2 Valve) close to connection with 110 diam.	17 February 2026	R196,858.04	Non-Contributor
CIVILS 2000 (PTY) LTD	S027/25	C0733.05 - Upgrading of Main Road 108 Between Trunk Road 2 Section 2 and Faure Marine Drive, Gordon's Bay	17 February 2026	R373,750,000.00	LEVEL 1
KHANYI AND KHAYA INVESTMENTS	T001/23 - 119	Relocation of Furniture from KSSOB 4th Floor to 5th Floor and Ground Floor to 4th Floor	18 February 2026	R115,229.08	LEVEL 1
3RD GENERATION TRADING (PTY) LTD	L025/25 - GI-012	Repairs: plumbing for 2 new washing machines at cycc	18 February 2026	R148,387.58	LEVEL 1
COETZEE CHSA PTY LTD	L064/24 - P006-008	Mitchells Plain Lentegeur Laundry- upgrade and additions to dirty linen area C1860057	18 February 2026	R282,067.68	LEVEL 1
SIYAKHATALA SAFETY	L064/24 - P003-007	Baardcheerders Bosch- Walkerbay Nature Reserve	18 February 2026	R307,738.77	LEVEL 1
WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-018	Lamberts Bay Nortier Farm- installation of kiosk for house prepaid meter installation	18 February 2026	R335,104.19	LEVEL 1

JAYMAT ENVIRO SOLUTION	F005/24 - 12	NYS 17 Learnership Programme (Builders Holiday)	18 February 2026	R532,303.40	LEVEL 1
CAP CONSTRUCTION	F003/22 - 7	ETIR & EmPIA reports for Parow: Tygerberg Hospital: Rehabilitation of various wards - Block C, WardJ	19 February 2026	R417,700.33	LEVEL 1
CAP CONSTRUCTION	F003/22 - 6	ETIR & EmPIA reports for Parow: Tygerberg Hospital: Rehabilitation of various wards - Block A	19 February 2026	R444,810.71	LEVEL 1
MOTLA CONSULTING ENGINEERS	T007/24 - 17	Athlone: Vangate SSC: Supply & installation of a BESS System	19 February 2026	R4,259,941.92	LEVEL 2
MOTLA CONSULTING ENGINEERS	T007/24 - 19	OGeorge: Outeniqua Research FarmL: Installation of a BESS System	19 February 2026	R6,290,426.15	LEVEL 2
MOTLA CONSULTING ENGINEERS	T007/24 - 18	Oudtshoorn Research Farm (Rooiheuvel): Supply & installation of a BESS System	19 February 2026	R9,067,352.91	LEVEL 2
SARR SERVICES	RFQ-1080-2026-01-177320 - DOI Oudtshoorn 410	Supply and deliver of Photocopy paper	20 February 2026	R155,000.00	LEVEL 1
DENSE SEAL	RFQ-1080-2026-01-177837 - DOI Oudtshoorn 412	Supply and Deliver Cold Mix Asphalt	20 February 2026	R200,000.00	LEVEL 4
ENWYR SIMON ELECTRICAL	L025/25 - P076-045	11 Leeuwenhof Street 1st floor electrical install power bak up system for electrical infrastructure	20 February 2026	R214,769.35	LEVEL 1
WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-011	Paarl Nursery- request for installation of solar flood lights	20 February 2026	R906,234.50	LEVEL 1
ROHAN MARKETING	RFQ-1080-2026-01-176682 - BELL 2026 EGP GREEN	Engineer Grade Prismatic Class 1, Green (10 rolls)	23 February 2026	R115,582.00	LEVEL 4
CAPE SEATING MANUFACTURERS	L031/24 - P03-16	DOI: Furfure removal from 35 Wale Street, 2nd floor to Somerset storeroom	23 February 2026	R214,547.16	LEVEL 1
ICHIBAN TRADING PTY LTD	F014/20 - P003-113	c/o Belhar and new Nooiensfontein Roads- repair broken window frames	23 February 2026	R221,204.14	LEVEL 1
BOULO ELECTRICAL	F014/20 - P075-825	AZ Berman Drive Mitchell Plain genadendal building- installation of outside lights	24 February 2026	R100,544.33	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-010	15 Wale Street - 6th floor Plenary area- lighting- install a new sub station powered from 4 Drp side on the floor	24 February 2026	R103,202.64	LEVEL 1
PISTON POWER CHEMICALS	RFQ-1080-2026-02-180250 - BELL 2026 OIL DRUMS	Various Oil Drums	24 February 2026	R148,120.00	LEVEL 1
LHSE CONSULTANCY	L064/24 - P002-008 R	Darling Dassen Island Nature Reserve OHS agent services	24 February 2026	R198,929.91	LEVEL 1

SAFARI FLOORING	F014/20 - P070-257	Eisenburg- hosue 36 faulty geyser not heating, sport field- clean the slawe sloot	24 February 2026	R254,649.18	LEVEL 2
ALLINA FRANCIS SA	F003/22 - 7	ETIR report for Fishhoek: False Bay Hospital	24 February 2026	R309,810.00	LEVEL 1
ENVIRO- SAFE	T007/23 - #286	INWS Building- Quarterly fumigation	25 February 2026	R142,861.63	LEVEL 2
PLUM CORPORATE EVENTS	RFQ-1080-2026-02-180443 - K136/25RR	A Service provider is required to provide a Conference Venue/Facility, including Catering	25 February 2026	R346,489.00	LEVEL 1
AUSTSHAMOA SERVICE PTY LTD	L025/25 - P092-001	Western Cape Sport School- Perimeter wall callapsed	26 February 2026	R139,356.95	LEVEL 1
VELEPA TRADING	RT70-1-2021 - OR-033344	Supply & delivery of petrol, automotive diesel fuel, illuminating parafin, marine gas oil, heavy fumance oil, polar diesel and aviation fuel to the state	26 February 2026	R143,360.00	LEVEL 1
KUNYE SECURITY	RFQ-1080-2026-02-180755	Security Service Paarl	26 February 2026	R190,441.56	LEVEL 1
SESALOWA CONSTRUCTION AND CIVIL ENGINEERING	F014/20 - P088-021	Observatory Property between George and William Road- fence repairs	26 February 2026	R581,489.90	LEVEL 1
KUNYE SECURITY	RFQ-1080-2026-02-180844	Security Service Bellville	26 February 2026	R886,375.12	LEVEL 1
GCINIKHAYA CONSTRUCTION	F015/21- P014	Cape Town: 31 Upper Orange Street Modernisation & Upgrades	26 February 2026	R7,007,466.41	LEVEL 1
SYDELLA	RFQ-1080-2025-11-173221- K137/25	Supply and Delivery of Portable Air Conditioners	27 February 2026	R119,991.00	LEVEL 2
ZAF CONSTRUCTION	L025/25 - P074-025	Chiapinni Street : Library services parking basement- installation of sensors to control lights entire basement	27 February 2026	R163,427.56	LEVEL 1
LHSE CONSULTANCY	L064/24 - P002-011	Provide OHS agent services at Paarl DRE Region 1	27 February 2026	R1,496,307.54	LEVEL 1
CAIRNMEAD INDUSTRIAL CONSULTANTS PTY LTD	L064/24 - P001-011	Procide OHS services of the CR's for Bellville camp	27 February 2026	R1,521,365.52	LEVEL 1