

Contract Awards – Department of Infrastructure
Apr-26

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF PROCUREMENT (SHORT)	DATE AWARDED	VALUE OF AWARD	BBBEE LEVEL
TRAVEL WITH FLAIR	L044/25	2026 DoI Budget Speech Brunch	20 March 2026	R182,646.91	LEVEL 2
VELEPA TRDING	RT70 - OR-036727	Supply and Delivery of Petrol, Automotive Diesel Fuel, Illuminating Paraffin, Marine Gas Oil, Heavy Furnance Oil, Polar Diesel and Aviation fuel to the state	31 March 2026	R2,133,600.00	LEVEL 1
LUNATHI HOLDING GROUP	RFQ-1080-2026-03-183745 - K182/25	Supply And Delivery of Branded Golfers, Shirts and Jackets For Men and Ladies	31 March 2026	R180,045.66	LEVEL 1
ROYAL SECURITY	T002/23 - DOI-IAM-62	Security Services For The Office of The District Roads Engineer at Paarl Dre And De Zoete Inval, Paarl: 26 February 2026 - 30 April 2026	01 April 2026	R301,610.75	LEVEL 1
SOKUJIKA TRAVELLERS AND PROJECT	L025/25 - P001-013	4 Dorp Street 10t floor B or small open plan replace all of the carpets across the entire space	02 April 2026	R130,497.99	LEVEL 1
NCC ENVIRONMENT	L064/24 - P004-010	Bredasdorp Albert Myburgh Building- General Maintenance and Compliance OHS agent services	02 April 2026	R362,793.54	LEVEL 1
Q SAFETY	L064/24 - P005-011	Fish Hoek new offices for DSD - OHS agent services	02 April 2026	R360,867.75	LEVEL 1
SHARON ROSE TRADING CC	F014/20 - P058-028	Grassy Park CDC Gilray Road- Grassy Park- fencing but re-erected with a lockable gate	02 April 2026	R135,698.27	LEVEL 1
VIRTUAL CONSULTING ENGINEERS	F003/22 - 6	EmplA and ETIR: 7 & 15 Wale Street and 4 Dorp Street - Services repairs rehabilitation	02 April 2026	R449,986.82	LEVEL 1
IMPENTHANA PROJECTS	F013/20 - 115	Cleaning Services: 16 Chiappini, Medical Depot Arv	09 April 2026	R308,950.10	LEVEL 1
KHANYI AND KHAYA INVESTMENTS	T001/23 - 129	Relocation of Furniture from George York Park to Eden Tech High School	09 April 2026	R106,199.96	LEVEL 1
MF AWAN ALL TRADE	F018/21 - P048	Individual subsidy: The construction of 14 to structures in Khayelitsha area	09 April 2026	R4,552,750.00	LEVEL 1
SA FUEL & LUBRICANTS	RT70-1-2021 CONTRACT - OR-033392	Supply & Delivery of Petrol, Automotive Diesel Fuel, Illuminating Paraffin, Marine Gas Oil, Heavy Furnance Oil, Polar Diesel And Aviation Fuel To The State	10 April 2026	R181,600.00	LEVEL 1

ALCHEMY TRADING	RFQ-1080-2026-03-184527 - OR-033395	OVERLAY	10 April 2026	R137,658.20	LEVEL 1
ALCHEMY TRADING GROUP	Bell 2026 - UV PROTECTION OVERLAY FILM - RFQ-1080-2026-03-184527	Uv Protection Overlay Film	10 April 2026	R137,658.00	LEVEL 1
Q SAFETY	L064/24 - P005-013	Provide OHS agent services at Clarke Primary School	13 April 2026	R108,735.24	LEVEL 1
NCC ENVIRONMENTAL	L064/24 - P004-011	Provide OHS agent services at Valpark Primary School	13 April 2026	R108,735.24	LEVEL 1
LUNATHI HOLDING GROUP	K182/25 - RFQ-1080-2026-03-183745	Supply And Delivery Of Branded Golfers, Shirts And Jackets For Men And Ladies	13 April 2026	R180,046.00	LEVEL 1
VELEPA TRADING	RT70-1-2021 CONTRACT - OR-033396	Supply & Delivery of Petrol, Automotive Diesel Fuel, Illuminating Paraffin, Marine Gas Oil, Heavy Furnance Oil, Polar Diesel and Aviation Fuel to the State	14 April 2026	R211,040.00	LEVEL 1
MASIQHAME TRADING 1555cc	F014/20 - P048-004	MS810001-0109A Swellendam Railton Clinic: completion of general maintenance alpha	14 April 2026	R2,066,921.45	LEVEL 1
ARCHIDREAMZ PROJECTS SOLUTIONS	L025/25 - P005-007 DTD	Completion of partially built unit 20 Garnet Street Fairdale Blue Downs Erf 9050	14 April 2026	R261,364.00	LEVEL 1
CAPE SEATING MANUFACTURERS	L031/24 - P03-17	WCED: Parow North: 1st and Ground Floors: Supply & install new furniture (desks)	14 April 2026	R2,253,802.88	LEVEL 1
J&D SHIP SERVICES	RFQ - 1080-2026-03-183647 - OR-034949	Gloves	15 April 2026	R497,156.45	LEVEL 1
ARCHIDREAMZ PROJECTS SOLUTIONS	L025/25 - P005-010	Melkbos Oppisee Cultural Facility- repair damaged wooden deck	15 April 2026	R135,460.30	LEVEL 1
IMPENTANA PROJECTS AND MAINTENANCE	RFQ-1080-2026-03-185235 - K191/25	Provision of Three Data Capturers and two Data Authorizers	16 April 2026	R884,275.32	LEVEL 1
SERENDIPITYREMIX	RFQ-1080-2026-03-185346 - K196/25	Western Cape Province: All Regions: Estate Management Service	17 April 2026	R880,440.00	LEVEL 4
JZI CONSTRUCTION 786 (PTY) LTD	F018/21 - P047	Construction of 6 individual subsidized housing units within the Theewaterskloof Municipality	17 April 2026	R2,252,503.48	LEVEL 1

TIARA TRADING AND PROJECTS	RFQ-1080-2026-03-185397 - K197/25	Placement and Servicing of Air Freshner Units and Anti Theft Brackets- Western Cape	17 April 2026	R535,440.00	LEVEL 1
ALUMANYE PTY LTD	L025/25 - P026-002	9 Durban Street Worcester - paving extension behind cafe and back gate, install a new pedestrian rail by the steps of the new pathed walk way	20 April 2026	R163,739.22	LEVEL 1
ASHWIN COBY WILLIAMS	DOI Oudtshoorn 441 - RFQ-1080-2026-03-183618	Supply and Deliver G2 Base coarse for Central Karoo Area	20 April 2026	R127,400.00	LEVEL 1
AZURAPROX	DOI Oudtshoorn 349 - RFQ-1080-2026-03-183582	Supply, repair and fit tyres for Various construction machinery	20 April 2026	R793,192.00	LEVEL 2
ABDA BUILDING & INTERIOR PROJECTS t/a ABDA Projets	S013/25	Greenpoint CDC: Pharmacy refurbishment and general maintenane	20 April 2026	R21,673,006.61	LEVEL 1
FANG FENCES AND GUARDS PTY LTD	F003/25 - P003-002 AC	Replace broken rdar on boom with back plate/ box	21 April 2026	R378,683.16	LEVEL 1
POWER CONSTRUCTION	L065/24	Early Pre construction site preparation work to the Ithemba	22 April 2026	R81,828,747.63	LEVEL 4
INYAMEKO TRADING 126	F018/21 - P046	Belville South High School: General Building Repairs including electrical and fire safety installations	22 April 2026	R10,359,349.32	LEVEL 1
ENWYR SIMON ELECTRICAL	L025/25 - P076-081	Kraainfontein DeNovo- Rehab Centre: transformer RMU replace burnt/ damaged relays x4	22 April 2026	R183,303.92	LEVEL 1
PROACTIVE CONSTRUCTION AND MAINTENANCE	L025/25 - P002-025	8 Grange Avenue Renovation OP GI000208	22 April 2026	R1,163,730.06	LEVEL 1
TURN AND TURNER	DOI Oudtshoorn 432 - RFQ-1080-2026-03-182933	Supply and deliver of Photocopy paper.	22 April 2026	R160,500.00	LEVEL 1
MONEY WISE TRADING	DOI Oudtshoorn 439 - RFQ-1080-2026-03-183604	Supply and deliver of Various tools	22 April 2026	R240,189.00	LEVEL 2
SIZWE AFRICA IT GROUP	RFB1183/2022 - 22	Maintenance and support are required on the transport Infrastructure systems. This also include functional and technical suppoer to the users with the day-to-day activities. Bud Fixes and changes as required	23 April 2026	R7,905,799.20	LEVEL 1
SPACE ID	L031/24 - P02-14	WCED: Parow North: 1st and Ground Floors: Supply & install new furniture (chairs & cupboards)	23 April 2026	R1,899,702.17	LEVEL 2

BIDVEST SERVICES	RFQ-1080-2026-03-185413 - K198/25	Placement and Servicing of 72 Air Freshener Units for a Period Of 24 Months	24 April 2026	R168,483.76	LEVEL 1
MONEY WISE TRADING	DOI Oudtshoorn 449 - RFQ-1080-2026-03-185180	Supply and deliver of Retro Reflective Glass Beads	24 April 2026	R290,000.00	LEVEL 2
EVERIS BUSINESS ENTERPRISE	L025/25 - P062-016	Faure Houses- 28 Houses are due for extraction of septic tanks	28 April 2026	R164,732.06	LEVEL 1
HLAHATSI GENERAL DEALERS	DOI Oudtshoorn 442 - RFQ-1080-2026-03-184550	Supply and Deliver Cold Mix Asphalt - George	28 April 2026	R856,520.00	LEVEL 1
HLAHATSI GENERAL DEALERS	DOI Oudtshoorn 443 - RFQ-1080-2026-03-184553	Supply and Deliver Cold Mix Asphalt - Oudtshoorn	28 April 2026	R879,200.00	LEVEL 1
SIZWE AFRICA IT GROUP	RFB1183/2022 - 23	A Project management Office service is required in DOI for the following roles: Senior Project Manager - Elsabe Stofberg and Project Administrator Marina Niewoudt 01 April 2026 - 31 March 2027	29 April 2026	R3,199,392.00	LEVEL 1
SIZWE AFRICA IT GROUP	RFB1183/2022 - 24	Maintenance and Support are required for the invoicing solution to provide functional and technical support to the users with the day-to-day activities. Senior Business Architect - Thys De Jager	29 April 2026	R3,304,134.00	LEVEL 1
SIZWE AFRICA IT GROUP	RFB1183/2022 - 25	Provide a Microsoft engineering service for the Azure platform and environment of DOI, being hosted in the mobility Azure environment	29 April 2026	R571,320.00	LEVEL 1
VELEPA	RT70 - OR-034971	Petrol ULP 95	29 April 2026	R216,010.48	LEVEL 1
AUSTSHAMOA SERVICES PTY LTD	L025/25 - P019-004	9 Durban Street Worcester- installing a security gate/ trellis in front of the control room entrance and staff entry gate next to GG gate	29 April 2026	R417,835.25	LEVEL 1
AUSTSHAMOA SERVICES PTY LTD	L025/25 - P019-003	9 Durban Street Worcester toilet the windows in the toilet cant open or close- toilet door broken the back stairs at the emergency gate	29 April 2026	R488,980.83	LEVEL 1
BRAND LIFESAVERS	K189/25R - RFQ-1080-2026-03-185219	Supply and Delivery of Promotional Items	29 April 2026	R137,614.00	LEVEL 1
BIDVEST SERVICES	K198/25 - RFQ-1080-2026-03-185413	Placement and Servicing Of Seventy-Two (72) Air Freshner Units for a Period of 24 Months	29 April 2026	R168,484.00	LEVEL 1
ROYAL SECURITY	T002/23 - DOI-HAM-63	Security Services For The Office Of The District Roads Engineer At Paarl Dre And De Zoete Inval, Paarl: 01 May 2026 - 31 May 2026	30 April 2026	R144,911.71	LEVEL 1

GULF STREAM	RT70-1-2021 CONTRACT - OR-033418	Supply & Delivery Of Petrol, Automotive Diesel Fuel, Illuminating Paraffin, Marine Gas Oil, Heavy Furnance Oil, Polar Diesel and Aviation Fuel to the State	30 April 2026	R272,403.00	LEVEL 1
SUNRISE MULTI FRANCHISE	K199/25 - RFQ-1080-2026-03-185415	Placement And Servicing Of One Hundred And Twenty-Four (124) Sanitary Bins Over A 24-Months Period	30 April 2026	R351,649.00	Non-Contributor