

Contract Awards – Department of Infrastructure
May-26

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	VALUE OF AWARD	BBBEE LEVEL
EMINAM CONSTRUCTION AND PROJECTS	L025/25 - P013-019	C/o Bennie and Harlem Avenue Langa, Old Sassa Office Langa ceiling damage roof leak: interview room 2 ceiling damage roof leak	27 March 2026	R106,945.79	LEVEL 1
BRAND LIFESAVERS	RFQ-1080-2026-03-185219 - K189/25R	Supply and Delivery of Promotional Item	24 April 2026	R137,613.62	LEVEL 1
SUNRISE MULTI FRANCHISE	RFQ-1080-2026-03-185415 - K199/25	Placement and Servicing of 124 Sanitary Bins Over 24 Months Period	29 April 2026	R351,679.44	Non-Contributor
MPAMOT	L107-23 - 18	Provision of Professional Engineering Services for the Project preparation Facility (PPF)	04 May 2026	R7,927,442.20	LEVEL 1
TIARA TRADING AND PROJECTS	K197-25 - RFQ-1080-2026-03-185397	Placement and Servicing of Air Freshner Units and Anti-Theft Brackets - Western Cape	04 May 2026	R535,440.00	LEVEL 1
JOHN MACROBERT ATTORNEYS	L038/25	JM702_WCGDL_001: Cancellation of Agency Agreements	05 May 2026	R285,249.30	LEVEL 4
EOHS	L010/25 - P02-05 - P02-05	Atlantis: Wesfleur Hospital: Record room extensions	06 May 2026	R127,874.25	LEVEL 4
VUNA OKUHLE PTY LTD	L025/25 - P059-017	Bellville Mechanical Workshop- unblock abltion facilities at the front gate	07 May 2026	R145,151.60	LEVEL 1
BUFFALO SERVICES	RFQ-1080-2026-04-187879 - OR-033424	Diesel - PA190506	08 May 2026	R132,168.47	LEVEL 2
TRAVEL WITH FLAIR	T005/24 - P1-MIN-T005/24-035	Travel Management Services	08 May 2026	R105,572.75	LEVEL 2
MUSTER PROPERTY SERVICES	RFQ-1080-2026-04-187730 - K015/26	Estate Management Services - Delft	12 May 2026	R929,159.58	LEVEL 2
TRAVEL WITH FLAIR	T005/24 - P4-HSP-T005/24-075	Travel Management Services	12 May 2026	R250,365.65	LEVEL 2

SOKUJKA TRAVELLERS AND PROJECTS	L025/25 - P001-042	15 Wale Street : 6th floor Malmesbury lobby ceiling repairs: remove the water damaged parts of the ceiling and replace ad repaint	13 May 2026	R122,171.02	LEVEL 1
ARCHIDDREAMZ PROJECTS SOLUTIONS	L025/25 - P005-021	Belville workshop: clearing of stormwater infrastructure	13 May 2026	R272,436.55	LEVEL 1
ENVIRO-SAFE	T007/23 - #308	1NWS entire building: fumigation urgent scheduled for 9 May 2026	13 May 2026	R142,861.63	LEVEL 2
ZUTARI	L107-23 - 19	Continued Support of Grid and energy Project-related work	15 May 2026	R4,375,453.55	LEVEL 1
GCINIKHAYA CIVILS AND CONSTRUCTION	F015/21 - 20	Construction of 14 Individual Subsidised Housing Units Across the City of Cape Town Municipality: Masincedane PHP Project	15 May 2026	R3,957,300.00	LEVEL 1
AJAY TAU ENTERPRISES (PTY) LTD	L025/25 - GI-095	Grass Cutting in Stander Street,Stand 6979	15 May 2026	R123,030.00	LEVEL 1
AUSTSHAMOA SERVICES PTY LTD	L025/25 - P019-006	Elsenburg House 6 reconstruction of Elsenburg - burnt house No.6	15 May 2026	R2,189,936.73	LEVEL 1
INDUSTRICON OCCUPATIONAL HYGIENE	L010/25 - P03-11	7 - 15 Wale Street & 4 Dorp Street: Air Quality test	18 May 2026	R157,751.25	LEVEL 4
ALL CENTRAL TRADING	L031/24 - P01-11	WCED: Parow North: 1st and Ground Floors: Supply & install new furniture	18 May 2026	R1,997,434.67	LEVEL 1
C2C CONSULTING ENGINEERS	F003/22 - 7	EmPIA AND ETIR reports: Vangate SSC: Phase 2 - Fire & Plumbing	18 May 2026	R424,266.19	LEVEL 1
ALUMANYE PTY LTD	F014/20 - P026-052	Elsenburg: broken windows at Percheron stable and arena building at the Diary section, Sapo building- repairs to roof of practical shed downpipe and water guard	18 May 2026	R115,895.18	LEVEL 1
INDUSTRICON OCCUPATIONAL HYGIENE	L010/25 - P03-14	Stellenbosch: De Novo Treatment Centre: Fire 3: Fire compliance	19 May 2026	R112,042.20	LEVEL 4
LUNATHI HOLDING GROUP	K017/26 - RFQ-1080-2026-04-187551	Supply and Deliver of Branded Softshell Jackets	20 May 2026	R109,855.00	LEVEL 1
IDPS PROJECT MANAGEMENT	F003/22 - 6	EmPIA AND ETIR reports: Gugulethu R,R & R including MOU	21 May 2026	R481,164.42	LEVEL 1

BUFFALO SERVICES	RFQ-1080-2026-05-188585 - OR-033536	White EGP Printable Material	21 May 2026	R187,650.00	LEVEL 2
LCM MAINTENANCE AND CONSTRUCTION	L025/25 - GI-090	Construction of a new firebreak - Stillbay Erf 692 (Grass Cutting)	21 May 2026	R204,337.93	LEVEL 1
LEAFIX	DOI Oudtshoorn 457 - RFQ-1080-2026-04-186615	Supply and deliver of Glyphosate 540 Herbicide	21 May 2026	R316,480.00	LEVEL 1
EDGE TO EDGE 1275 CC	S017/25	Hermanus Hospital: General Maintenance (Alpha)	22 May 2026	R32,950,507.73	LEVEL 3
LHSE CONSULTANCY	L064/24 - P002-013 OHS	Stikland Hospital - Rehabilitation of water reticulation system	22 May 2026	R285,348.47	LEVEL 1
TENACITY SUPPLIES	DOI Oudtshoorn 454 - RFQ-1080-2026-04-186549	Supply and Deliver of Bitumen Products	22 May 2026	R167,870.00	LEVEL 1
TANZANITE MANAGEMENT SERVICES (TMS) PTY LTD	L016/24 - 1	eMerge Platform – Basic and Advanced Platform Management Services;Extended Services for 2026/27 (hereinafter referred to as "the Extended Services for F26/27")	25 May 2026	R23,000,000.00	LEVEL 1
ENVIRO-SAFE	T007/23 - #320	72 Roeland Street - Fumigation	25 May 2026	R105,920.98	LEVEL 2
A W V PROJECT MANAGEMENT	DOI Oudtshoorn 453 - RFQ-1080-2026-04-186546	Supply and Deliver Guardrail Material	25 May 2026	R175,251.00	LEVEL 1
AFRICA TRAINING ACADEMY	L001/26	Certified Examiner Course - Africa Training Academy	26 May 2026	R449,190.00	LEVEL 4
COMMERCE EDGE SOUTH AFRICA	L012/26	13th Annual Procurement Conference gathering in Western Cape	26 May 2026	R540,500.00	LEVEL 1
DELOITTE CONSULTING	L157/23 - PO08	L157/23: P008: Support George Municipality for the development of RFP documentation	27 May 2026	R9,216,395.00	LEVEL 1
BIDVEST SERVICES	L013/26	Reappointment of Bidvest Prestige Toilet Hire Services Agreement for Supply and Service of Portable Chemical Toilets to Welgemeend NGK PS	27 May 2026	R162,012.00	LEVEL 1
MEDI-INDUSTRIAL TRADING	DOI Oudtshoorn 476 - RFQ-1080-2026-05-188644	Periodic Medical Fitness Assessments - Oudtshoorn	27 May 2026	R209,253.00	LEVEL 4

MUSTER PROPERTY SERVICES	K176-25 - RFQ-1080-2026-03-183091	Western Cape Province: Estate Management Services - Delft	28 May 2026	R929,160.00	LEVEL 2
UD TRUCKS / AAD	DOI 4/2026-2029 - OR-033557	Supply and Deliver Spare and Service, Repair and Replacement of Components of Motor Vehicles, Earthmoving Equipment, Construction Equipment, Advanced Wireless Communication and Road Signage: Framework Agreement 2026-2029	29 May 2026	R112,382.50	LEVEL 3
ALL PARTS	RT45-1-2025 - OR-033546	Supply and Delivery of Genuine OEM parts, OEM Approved Parts and Aftermarket Parts for State Vehicles, Vessels, Agricultural Equipment, Construction Equipment and Armoured Vehicles to the State for The Period of 60 Months	29 May 2026	R393,289.77	LEVEL 1
SAFARI FLOORING	L025/25 - P070-003	9 Durban Street Worcester- replace of leaking basin- old males and female toilets, loose toilet- new male toilet	29 May 2026	R118,089.36	LEVEL 2