

Contract Awards – Department of Infrastructure
July-26

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	VALUE OF AWARD	BBBEE LEVEL
ENWYR SIMON ELECTRICAL	L025/25 - P076-148	Alexandria Precinct : Metro Central Education District: Repair Pole Lights Michel Orphan x5146742	13 July 2026	R100,000.00	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P009-017	7 & 15 Wale / Electrical Issues: *7 Wale / J Stairs / Internal Lights / Replace all the faulty lights in front of the emergency exits *7 Wale / QVW / H Stairs / Replace all the faulty lights in the emergency exit staircase *15 Wale / 1st Floor / Office 1-78 / Replace the fused bulbs in the DGs office. Jane 066 220 9663	08 July 2026	R104,221.65	LEVEL 1
SEMOUNIQUE TRADERS (PTY) LTD	L025/25 - GI-172	General Repairs after Break-In	24 July 2026	R105,616.94	LEVEL 1
ENVIRO-SAFE	T007/23 - #338	Waldorf Building - Fumigation	13 July 2026	R110,441.98	LEVEL 2
BMXOBO CONSTRUCTION	L025/25 - P010-038	Melkbos Cultural Centre & Oppie See - Maintenance on aluminum windows and door - Mandy Magerman x021 553 2581/021 553 0022	13 July 2026	R110,467.36	LEVEL 1
IAN DICKIE AND COMPANY	RFQ-1080-2026-06-193580 - K003/26RR	Supply and Deliver of Machinery Equipment	15 July 2026	R110,524.87	LEVEL 4
ENVIRO-SAFE	T007/23 - #336	Alfred Complex Library Services: all floors fumigation of the entire building	13 July 2026	R111,162.57	LEVEL 2
CAPE GURU BUILDING SERVICES	L025/25 - P063-090	15 Wale Street: Ground Floor Mens Restroom: Leak Emergency Call out 5 June 2026 Sewer Pumps Failing at 5 Dorp Street Basement, Sewer Pushing Up at 15 Wale Service Shaft	16 July 2026	R115,622.45	LEVEL 1
ENWYR SIMON ELECTRICAL	L025/25 - P076-149	7 Wale / 3rd Floor / HODs Suite Room 3-27 / Relocate TV: Please relocate the TV in room 3-13 to the HODs office. There is an existing parliamentary TV connection - Jane Vlok x066 220 9663	06 July 2026	R116,476.20	LEVEL 1
BRAND LIFESAVERS	RFQ-1080-2026-05-190616 - K013/26R	Supply and Delivery of Personal Protective Equipment (PPE Items)	03 July 2026	R120,162.66	LEVEL 1
ALL 4 SECURITY SERVICES	RFQ-1080-2026-05-189848 - Bell 2026 - Security Services	3 (Three) Month Security Services - Paarl House	06 July 2026	R120,388.00	LEVEL 1
CSE CONSULTANTS	L010/25 - P01-10	Brooklyn Chest Hospital: Fire Compliance	28 July 2026	R127,874.25	LEVEL 4

INDUSTRICON OCCUPATIONAL HYGIENE	L010/25 - P03-16	Paarl Hospital: Fire Compliance	15 July 2026	R127,874.25	LEVEL 4
BRIGHT IDEA PROJECTS 3119 cc	F003/25 - P002-002-020 AC	Library Services Alfred Street: Supply and Install of Turnstile and IP Camera	20 July 2026	R128,981.02	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-126	GMT 3 Rusper Street - Installation of Floodlights	27 July 2026	R129,465.81	LEVEL 1
ENWYR SIMON ELECTRICAL	L025/25 - P076-095	De Novos streetlights First and Second Road in not working. It might be the Photocell (day/night switch) that blew at the Electrical Kiosk behind the Rehab Centre	27 July 2026	R130,145.14	LEVEL 1
ENWYR SIMON ELECTRICAL	L025/25 - P076-084	Gene Louw Traffic College, Brackenfell Boulevard, Repair a faulty light switch located in the classroom and replace a faulty light located in the female toilet (The faults is located within our Vehicle Testing Station (VTS) Jurgen Baugaard-0219831523	13 July 2026	R131,000.60	LEVEL 1
ENWYR SIMON ELECTRICAL	L025/25 - P076-116	Gene Louw Traffic College - Worcester, Laingsburg and Beaufort west classrooms: Faulty lights - Jurgen Baugaard x983 1523	13 July 2026	R132,048.00	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-090	4 Dorp Street 14th floor main and small open plan area: lighting- replace all the existing fluorescent bulbs with new warm white and the spacing and location of each of the fittings, audit the switching and install multi technology occupancy sensor	03 July 2026	R133,224.46	LEVEL 1
AUSTSHAMOA SERVICES PTY LTD	L025/25 - P019-007	6 Hospital Street, Paarl - Unstable Emergency Stairwall	31 July 2026	R134,755.47	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-138	GMT 3 Rusper Street - PRASA site: Exposed and faulty electrical cabling	27 July 2026	R137,331.11	LEVEL 1
STAATH PTY LTD	L025/25 - P058-033	Oude Molen Unit Q1 sewer blockage	24 July 2026	R138,744.61	LEVEL 1
BR PLUMBING	L025/25 - P055-053	35 Wale Street white box plumbing repairs: basement to 6th floor excluding the floor where the school is situated	03 July 2026	R145,375.60	LEVEL 1
BRIGHT IDEA PROJECTS 3119 cc	F003/25 - P002-002-018 AC	7 Wale Street M Floor QVW room 23 corporate communication storeroom access control- card readers, video intercoms, magnetic locks and installation of cabling	14 July 2026	R149,192.38	LEVEL 1
ENWYR SIMON ELECTRICAL	L025/25 - P076-157	Western Cape Sport School - Faulty lights in and around school building. Andrew 0767615601	09 July 2026	R150,000.00	LEVEL 1
CAPIC	L018/23 -27	Masterplan Update for 6 Months And Legal Opinion On the Impact Of The Constitutional Court Judgement on the Tafelberg - Property Site: Cape Town	22 July 2026	R151,226.15	LEVEL 1

ZAF CONSTRUCTION	L025/25 - P074-088	4 Dorp Street: 4th floor registry ope plan- attend to the light bulbs that are not working as well as the light switches that is not working	03 July 2026	R156,440.27	LEVEL 1
ASHWIN COBY WILLIAMS	RFQ-1080-2026-06-193038 - DOI Oudtshoorn 505	Supply and deliver of Stone for stone pitching.	28 July 2026	R162,000.00	LEVEL 1
GELCON CIVILS	RFQ-1080-2025-10-166211 - PAARL20251008/01/B	Vegetation Control - MR526	31 July 2026	R167,977.00	LEVEL 2
SAFRI-CON INVESTMENTS	RFQ-1080-2026-06-192393 - DOI Oudtshoorn 492	Supply and deliver of various books	23 July 2026	R169,842.00	LEVEL 1
LES ENGINEERING	L025/25 - P009-017	Replace and paint damaged ceilings in the lounge and bedroom. Address: 170 Milford Rd. Plumstead	07 July 2026	R170,000.04	LEVEL 1
GRATEFUL GROUP	RFQ-1080-2026-06-192931 - DOI Oudtshoorn 498	Supply and Deliver concrete Aggregates to Laingsburg Depot	28 July 2026	R177,304.00	LEVEL 1
SIYAKHATALA SAFETY	L064/24 - P003-015	Paarl - Paarl Hospital - Fire Compliance [Alpha] - CI840119 OHS	14 July 2026	R179,831.28	LEVEL 1
BLT BOILER SERVICES CC	L025/25 - P080-021	Metro East Education District - I would like to log a call to inspect the electricity supply at our Management corridor. Its working at the moment, but it trips regularly. Its a high functioning area and our Directors boardroom is in the corridor where meetings are held consistently, Natasha 021 900 7034	07 July 2026	R180,000.00	LEVEL 1
SOKUJIKI TRAVELLERS AND PROJECTS	L025/25 - P001-034	4 Dorp Street A service shaft- internal 2nd security door inspect each of the interior doors to the A service shaft and ensure that all the damaged doors are replaced, that they are opening and closing properly, the hinges are functioning, paint every door on both sides	20 July 2026	R180,280.99	LEVEL 1
TRAVEL WITH FLAIR	T005/24 - P1-GDM-T005/24-038	Travel Management Services	10 July 2026	R186,077.50	LEVEL 2
EPICO NETWORKS	AA-00162762 - OR-028530	Notebook, Lenovo Thinkpad, Yoga X1, i7-7600U, 16GB, 1TB HDD, LPDDR3, Windows 10, HD Camera with Mic	22 July 2026	R191,192.30	LEVEL 2
BANDAKHANYA	RFQ-1080-2026-05-193682 - K006/26R	Supply and Deliver of Fertilizers	10 July 2026	R202,686.35	LEVEL 2
BANDAKHANYA	QA-012636 - OR-028515	Herbicide, Weed Killer	17 July 2026	R202,686.36	LEVEL 2
ROYAL SECURITY	L017/26 - 4	Security Services for the Transport Office: Various Sites in Central Karoo	04 July 2026	R205,336.14	LEVEL 1

GOLDEN REWARDS	L025/25 - P086-004	25 Oldenland Street Bothasig - Collapsing vibracrete boundary wall	28 July 2026	R206,982.54	LEVEL 1
ALL PARTS	RT45-1-2025 - OR-033731	Supply and Deliver of Genuine OEM Parts, OEM Approved Parts and Aftermarket Parts for Vehicles, Vessels, Agricultural Equipment and Armoured Vehicles to the State for the Period of 60 Months	14 July 2026	R224,307.59	LEVEL 1
SPACE ID	L031/24 - P02-15	Alfred Street Complex: Block B - 1st floor: Supply, deliver & Install new furniture (Dol)	29 July 2026	R225,309.82	LEVEL 2
ELECDATA (PTY) LTD	T009/23 - 79	Kromme Rhee: PTI Phase 2: Lecture Hall - R4remove existing cabinet	14 July 2026	R232,871.49	LEVEL 1
OGILVY SOUTH AFRICA	AA-00172330 - OR-028518	Advertisement	21 July 2026	R234,128.58	LEVEL 1
KAM ELECTRONICS COMMS (PTY) LTD	L025/25 - GI-142	General Maintenance Work Required-Wind Damage	06 July 2026	R238,385.36	LEVEL 1
CAIRNMEAD INDUSTRIAL CONSULTANTS PTY LTD	L064/24 - P001-015	Resurfacing of black top parking areas- OHS agent	20 July 2026	R240,366.02	LEVEL 1
GRATEFUL GROUP	RFQ-1080-2026-06-192918 - DOI Oudtshoorn 495	Supply and Deliver concrete Aggregates to various depots	28 July 2026	R253,502.00	LEVEL 1
DAHM BOU EN VERF	L025/25 - P030-001	Clanwilliam CYCC: Sewerage infrastructure repairs	22 July 2026	R259,657.10	LEVEL 1
BRIGHT IDEA PROJECTS 3199 cc	F003/25 - P002-002-022 AC	Old City Hospital and 9 Dorp Street- alarm and armed response, additional 3 cameras at J Block 9 Dorp Street B1 storeroom alarm installation and Ground floor storeroom	27 July 2026	R260,910.03	LEVEL 1
JAYMAT ENVIRO SOLUTION	F005/24 - 13	Garden Route: Work -based Programme	07 July 2026	R264,750.92	LEVEL 1
ATLANTIC PLANT & TRANSPORT	OR-033709	Hire of Plant for Region 1	08 July 2026	R272,780.00	LEVEL 1
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ENWYR SIMON ELECTRICAL	L025/25 - P076-161	Bellville Stikland Hospital - Faulty street lights	27 July 2026	R288,226.13	LEVEL 1

WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-089	Eisenburg : Perceon Animal research building :Replace old lights with LED fittings - MS ABDOOL 021 483 2489	16 July 2026	R289,476.09	LEVEL 1
CAIRNMEAD INDUSTRIAL CONSULTANTS PTY LTD	L064/24 - P001-012	MS0001234: Phase 1 - 7-15 Wale and 4 Dorp Str - Services Repairs Rehabilitation OHS and Compliance Upgrades FY2223	30 July 2026	R297,774.15	LEVEL 1
SOUTHERN AMBITION 1085cc	F012/20 - 1576	Boundary Wall Construction	09 July 2026	R300,734.30	LEVEL 1
SIVIWE HUMAN DEVELOPMENT AGENCY	RFQ-1080-2026-06-192923 - DOI Oudtshoorn 496	Supply and Deliver concrete Aggregates to Murraysburg Depot	28 July 2026	R304,900.00	LEVEL 1
ATLANTIC PLANT & TRANSPORT	OR-033774	Hire of Plant for Region 1	23 July 2026	R309,580.00	LEVEL 1
INTROSTAT	AA-00162762 - OR-028529	Notebook, Lenovo, T16, I7-1255U, 16GB RAM, 1TB SSD, Lock Set for Computer, Double Barrel PC Cylinder Lock with 7 X 2000MM, Braided Steel Cable	22 July 2026	R333,298.75	LEVEL 1
ALUMANYE PTY LTD	L025/25 - P026-005	Ladies toilet in Lecture Hall - Crack in wall opposite toilet bays2 32. Lecture Halls - Outer walls cracked at the front entrance Lecture walls between fynbos and dormer are cracked	10 July 2026	R336,004.77	LEVEL 1
VIRTIGO AGRI	OR-033718	Roads Material for Region 1	10 July 2026	R337,467.50	LEVEL 1
JG AFRIKA	L035/25	Independent Engineer to Conduct a Design Review, Advise on any further Investigations and Provide recommendations on Liability Allocation	09 July 2026	R345,460.00	LEVEL 1
OGILVY SOUTH AFRICA	AA-00172330 - OR-028517	Advertisement	21 July 2026	R349,237.23	LEVEL 1
D AND J STATIONERS	RFQ-1080-2026-05-191655 - K011/26R	Supply and Deliver of Archive and Off-sight Storage Boxes	02 July 2026	R361,920.00	LEVEL 1
VIRTUAL CONSULTING ENGINEERS	F003/22 - 7	EmplA and ETIR: Green Point: New Somerset Hospital: Fire compliance	08 July 2026	R365,289.68	LEVEL 1
SIVIWE HUMAN DEVELOPMENT AGENCY	RFQ-1080-2026-06-192929 - DOI Oudtshoorn 497	Supply and Deliver concrete Aggregates to Prince Albert Depot and Klaarstroom Depot	28 July 2026	R375,066.00	LEVEL 1
ROYAL SECURITY	L017/26 - 5	Security Services former Hornlee Clinic	04 July 2026	R401,670.00	LEVEL 1

SOKUJKA TRAVELLERS AND PROJECTS	L025/25 - P001-069	4 Dorp Street: Ground floor concourse atrium glass roof panels, attend to broke/ cracked glass panes: 7th floor registry office, repairs to newly identified damage window panes	16 July 2026	R404,026.35	LEVEL 1
ARCHIDDREAMZ PROJECTS SOLUTIONS	L025/25 - P005-012	142 Long Street all Floors Western Hall - Wooden Cladding Reticulation	07 July 2026	R405,491.90	LEVEL 1
ROYAL SECURITY	L017/26 - 7	Security Services: George: Rosemore Clinic: ERF 5540 Kanarie Street	07 July 2026	R406,133.00	LEVEL 1
AB INDUSTRIAL AND HOME MAINTENANCE	RFQ-1080-2026-06-192935 - DOI Oudtshoorn 499	Supply and deliver of precast portal Culvert	23 July 2026	R412,000.00	LEVEL 1
Q SAFETY	L064/24 - P005-015	CI840117 Brooklyn Chest Hospital Fire Compliance Alpha- OHS services	21 July 2026	R441,223.08	LEVEL 1
ROYAL SECURITY	L017/26 - 8	Security Services: Vredehoek Mandarin Court: Moray Place	07 July 2026	R441,837.00	LEVEL 1
VIRTIGO AGRI	OR-033717	Roads Material for Region 1	10 July 2026	R445,671.00	LEVEL 1
GG SOLOMONS ENTERPRISE	L025/25 - GI-093	Roof Leak	20 July 2026	R463,847.13	LEVEL 1
RASSOL CLEAN PTY LTD	L025/25 - P061-056	Khayelitsha Shared Services Office Building: basement entrance flooding: stormwater drainage repairs and submissible pumps installation as per the design and specifications provide by Engineers	13 July 2026	R465,727.00	LEVEL 1
GRATEFUL GROUP	RFQ-1080-2026-06-192916 - DOI Oudtshoorn 494	Supply and Deliver concrete Aggregates - Between N1 and Merweville	28 July 2026	R484,500.00	LEVEL 1
GAZANKULU CONSULTANT	RFQ-1080-2026-06-193045 - DOI Oudtshoorn 506	Supply and deliver of Gabion Cages and Mattresses	28 July 2026	R509,660.00	LEVEL 1
PLUM CORPORATE EVENTS	RFQ-1080-2026-05-195892 - K028/26RR	Women's Month Celebration Event 2026	21 July 2026	R553,861.00	LEVEL 1
A W V PROJECT MANAGEMENT	RFQ-1080-2026-06-193028 - DOI Oudtshoorn 504	Supply and deliver of reinforcing steel.	31 July 2026	R572,110.00	LEVEL 1
DENSE SEAL	RFQ-1080-2026-06-193014 - DOI Oudtshoorn 503	Supply and Deliver Cold Mix Asphalt - George	23 July 2026	R600,000.00	LEVEL 4

GL GROUP HYGIENE SERVICES	RFQ-1080-2026-06-193213 - K026-26 R	Placement and Servicing of Sanitary Bins over a 24 Month Period (Western Cape)	10 July 2026	R673,920.00	LEVEL 1
ATLANTIC PLANT & TRANSPORT	OR-033703	Hire of Plant for Region 1	08 July 2026	R722,430.00	LEVEL 1
ROYAL SECURITY	L017/26 - 3	Security Services: Oudtshoorn Transport Office: Various Sites	01 July 2026	R751,821.30	LEVEL 1
KUNYE SECURITY	RFQ-1080-2026-05-190123 - Bell 2026 - Security Services	3 (THREE) Month Security Services - Bellville House	06 July 2026	R986,157.00	LEVEL 1
ELECADATA (PTY) LTD	T009/23 - 77	Parow North: Phase 2 & Phase 3: Power Modues Installation	03 July 2026	R1,262,186.08	LEVEL 1
IMPERATECH SOLUTIONS	QA-012694 - OR-028575	Renewal of Licence, Software	31 July 2026	R1,429,891.00	LEVEL 1
BRIGHT IDEA PROJECTS 3119 cc	F003/25 - P002-002-021 AC	CM GI000026 Alfred Street Block B first floor	20 July 2026	R2,055,349.59	LEVEL 1
WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-075	Stellenbosch :Elsenburg :Main Dam pumpstation :Electrical :Main HT (11Kva) feeder Cable	27 July 2026	R2,077,459.55	LEVEL 1
LES ENGINEERING	L025/25 - P009-034	Construction of Six Individual Subsidy Housing Units within the Metro Region, situated on Erf 1687, Erf 24461, Erf 3673, Erf 4436, Erf 35881, and Erf 7595	20 July 2026	R2,398,530.00	LEVEL 1
WIVR Electrical Contractors	L025/25 - P082-077	Koelenhof: Lindelani CYCC (Emergency): Replace damaged supply cable - Shabeer	09 July 2026	R3,030,834.53	LEVEL 1
HLUMANTOMBAZANA CIVIL AND CONSTRUCTION	F006/22 - 30	Welgemeend NGK Primary School - Wastewater treatment Plant (Completion Contract)	15 July 2026	R3,163,355.83	LEVEL 1
SAFARI FLOORING	L025/25 - P024-012	The Construction of 2 Military Veterans and 5 BNG individuals subsidies housing units within the Cape Winelands Region	14 July 2026	R3,785,527.61	LEVEL 2
WIVR Electrical Contractors	L025/25 - P082-070	Elsenburg - Pomology section: Assess and replace faulty perimeter lights & floodlights - Jeff Smith x8085343	09 July 2026	R4,985,050.12	LEVEL 1
LES ENGINEERING	L025/25 - P009-037	Construction of 14 Housing Units- Nompumumele Project, situated on Erf 17273, Erf 17272, Erf 17228, Erf 17170, Erf 17149, Erf 17042, Erf 17017, Erf 16609, Erf 16492, Erf 16488, Erf 16487, Erf 16486, Erf 16479, and Erf 17160.	20 July 2026	R5,596,570.00	LEVEL 1

C-INSTITUTE	L036/23 - 175	Development of a Standardised Earned Value Project	02 July 2026	R5,920,200.00	LEVEL 1
SAFARI FLOORING	F016/21 - P016	Stellenbosch: Jonkershoek Nature Reserve - Okkie Jooste Cultural Centre - General Building Repairs and Compliance to Chalets - Completion Project	01 July 2026	R13,294,671.85	NON-CONTRIBUTOR
EMCON	F001/24 - P002	Stellenbosch: Elsenburg Experimental Farm Phase 2: Research Labs Completion Project	23 July 2026	R30,156,841.14	LEVEL 1