

Contract Awards – Department of Infrastructure
Sept-26

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	VALUE OF AWARD	BBBEE LEVEL
SUNWEST INTERNATIONAL	L026/26	Catering Services for the Title Deed Handover Scheduled for 8 September 2026 at Grandwest Casino and Entertainment World	07 September 2026	R102,750.00	LEVEL 1
CD EMMIE CONSTRUCTION	L025/25 - GI-200	Faulty Water Connection System at Shell Museum	07 September 2026	R108,123.67	LEVEL 1
ISBRO ENTERPRISES	RFQ-1080-2026-08-201644 - OR-033994	Angle Iron	17 September 2026	R111,430.00	LEVEL 1
LCM MAINTENANCE AND CONSTRUCTION	L025/25 - GI-213	Damage to Laminating Floors-Water leak damage kitchen cupboards	18 September 2026	R115,258.66	LEVEL 1
KHUSELA SOLUTIONS	RFB740 - OR-028687	Notebook, Lenovo, Model X13 Gen 1, 17 12 Inch, 3 YR Warranty	04 September 2026	R124,223.00	LEVEL 1
ELECDATA (PTY) LTD	T009/23 - 83	9 Dorp Street Ground Floor: Relocate existing network points and test 42 network points	18 September 2026	R128,428.61	LEVEL 1
KHANYI AND KHANYA INVESTMENTS	T001/23 - 140	T001/23: Cape Town Metropole: Furniture Removal 2 Year Term Service Contract - Relocation of furniture from Parow Metro North Phase 2 (1 Timmerman Str)	14 September 2026	R130,134.00	LEVEL 1
OGILVY SOUTH AFRICA	FMA002/2023-2024 - OR-028725	ADVERTISEMENT	11 September 2026	R136,781.00	LEVEL 1
BUFFALO SERVICES	DOI 202/2026-2029 - OR-033966	Supply and Deliver Spares and Service Repair and Replacement of Components of Motor Vehicles Earthmoving Equipment Construction Equipment and Advanced Wireless Communication and Road Signage: Framework Agreement 2026-2029	08 September 2026	R138,776.83	LEVEL 2
ZAF CONSTRUCTION	L025/25 - P074-131	4 Dorp / 5th FL / A Lobby Area / PA to the Director - POWER ISSUES: Please investigate why certain plug points are no longer working at the desk of the PA/Receptionist	01 September 2026	R140,170.10	LEVEL 1
FANG FENCES AND GUARDS PTY LTD	F003/25 - P003-010 AC	Alexandra Precinct Building alarm sysetm - intruder detection	17 September 2026	R142,776.80	LEVEL 1
ENVIRO-SAFE	T007/23 - #350	1NWS all floors: quarterly fumigation of the building	23 September 2026	R142,881.63	LEVEL 2

ALL 4 SECURITY SERVICES	Bell 2026 - Security Services - RFQ-1080-2026-08-202893	4 (Four) Month Security Services - Paarl House	29 September 2026	R160,517.00	LEVEL 1
FHIXER PTY LTD	L025/25 - P023-006	Eisenburg: Edwin Office: Carpet and walls are wet mould on walls Old Hostel 1-3: Paint bathroom ceilings Old Hostel 3rd Floor: Water coming through ceiling old hostel 1-3 Ladies Bathrooms: Edge Finishing Damanged causing unpleasant odour - Lecture Halls: Water seeping through in DB Room OLD HOSTEL (FLAT): Water sipping through wall from second floor bathroom (shower) to the kitchen of residence head	04 September 2026	R161,277.58	LEVEL 1
SEMOUNIQUE TRADERS (PTY) LTD	L025/25 - GI-184	General Maintenance work needs to be done	02 September 2026	R161,979.84	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-111	Vangate 1st floor Johan's office- spark plug and replace faulty lights with new LED type on the floor	07 September 2026	R163,088.41	LEVEL 1
BRAND LIFESAVERS	K071/26 - RFQ-1080-2026-08-202900	Supply and Delivery of Branded Coastal Golf Shirts	14 September 2026	R175,288.75	LEVEL 1
CAPE SEATING MANUFACTURERS	L031/24 - OR-028749	Desk, Wooden, 1600MM X 800MM X 740MM	17 September 2026	R178,015.63	LEVEL 1
KOMATSU	DOI 204/2026-2029 - OR-033981	Supply and Deliver of Spares Repair and Overhaul of Motor Vehicles Earthmoing and Construction Equipment by Original Manufacturers (OEM) Including Advanced Wireless Communication and Road Signage: FRAMEWORK AGREEMENT 2026-2029	09 September 2026	R179,307.79	NON-CONTRIBUTOR
PLUM CORPORATE EVENTS	L030/26	Conference Facility with Excursion and Parking for 80 Delegates for the National Skills Forum	15 September 2026	R182,978.00	LEVEL 1
BOULO ELECTRICAL	L025/25 - P075-216	Ottery: Plantation Road Education support centre- IT faulty lights	18 September 2026	R188,501.59	LEVEL 1
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20 - P002-312	External prep for water ingress Riebeeck Hosue De Waal Drive	15 September 2026	R199,614.32	LEVEL 1
ACS TRAINING (PTY) LTD	F001/23 - 11	Accredited Training Framework: Cape Winelands: De Doorns-19 to 23 and 26 to October	25 September 2026	R209,372.44	LEVEL 1
OGILVY SOUTH AFRICA	FMA002/2023-2024 - OR-028724	ADVERTISEMENT	11 September 2026	R210,210.80	LEVEL 1
ELEMENTAL FLAVOURS	OR-028685	Hire of Venue	03 September 2026	R213,210.00	LEVEL 1

LHSE CONSULTANCY	L064/24 - P002-014 OHS	Paarl - Paarl Ambulance Station – Upgrade and Additions Incl. Wash-Bay - CI820050	01 September 2026	R215,264.29	LEVEL 1
BOULO ELECTRICAL	L025/25 - P075-059	25 Kensington Road: Maitland Cape Town: urgent assistance needed at KTC electricity problem causing safety risks	15 September 2026	R215,493.33	LEVEL 1
COETZEE CHSA PTY LTD	L064/24 - P006-010 OHS	Provide site specific Health and Safety Agent Services at Prins Albert Primary School	22 September 2026	R215,722.19	LEVEL 1
SEMOUNIQUE TRADERS (PTY) LTD	L025/25 - GI-070	Repairs to plumbing for Jojo tank the connection to the tank is not fully operating	02 September 2026	R216,953.50	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-112	Vangate shared services centre: 3rd and 6th floor cubicle lighting poor needs brighter LED lights panels installed with sensors	10 September 2026	R219,695.62	LEVEL 1
INDUSTRICON OCCUPATIONAL HYGIENE	L010/25 - P03-19	Panorama Primary School: New & Replacement School	07 September 2026	R224,568.11	LEVEL 4
A W V PROJECT MANAGEMENT	PAARL20251201/08/B - RFQ-1080-2025-12-173723	Flame Guard Container - Botrivier	01 September 2026	R229,220.47	NON-CONTRIBUTOR
A W V PROJECT MANAGEMENT	PAARL20251201/25/B - RFQ-1080-2025-12-173811	Flame Guard Container - Ashton	01 September 2026	R229,902.42	LEVEL 1
ROADSAVER GROUP	PAARL20260813/02/B - RFQ-1080-2026-08-200610	Coldmix Road saver - WCDM Camps	10 September 2026	R244,668.25	LEVEL 2
WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-078	Eisenburg animal production: faulty lights	22 September 2026	R248,326.58	LEVEL 1
BOULO ELECTRICAL	L025/25 - P075-214	1NWS Ground floor relaxation statio: attend to lights that are not working on various floors	21 September 2026	R250,655.48	LEVEL 1
ENWYR SIMON ELECTRICAL	L025/25 - P076-150	Gene Louw Traffic College: faulty lights electrical issues at various areas	15 September 2026	R255,000.00	LEVEL 1
OGILVY SOUTH AFRICA	FMA002/2023-2024 - OR-028726	ADVERTISEMENT	11 September 2026	R258,444.10	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-148	Kraaifontein De Nova - Wall plugs faulty Burnt Room 159 at the Hub - Wall plug for Hydro boil and request extra plug in office Room no 67 - And Various electrical faults	16 September 2026	R267,593.90	LEVEL 1

LCM MAINTENANCE AND CONSTRUCTION	L025/25 - GI-179	Roof Damage - General Maintenance	26 August 2026	R277,805.80	LEVEL 1
CST EVENTS	RFQ-1080-2026-08-202622 - K067/26R	Request for Conference Venue for the IARVIT Meeting in Cape Town	08 September 2026	R288,859.00	LEVEL 1
CST EVENTS	K067/26R - RFQ-1080-2026-08-202622	Request for Conference Venue for the IARVIT Meeting in Cape Town	14 September 2026	R288,859.30	LEVEL 1
BOULO ELECTRICAL	L025/25 - P075-220	Offery: Plantation Road Education support centre- IT faulty lights that a1NWS / ELECTRICAL CALLS - SEVERAL FLOORS - Please attend to the following issues at the building client contact is 12th 13th and 14th floors A LOBBY / Emergency Staircase Replace 6 bulbs 10th and 11th floors A LOBBY / Emergency Staircase Replace 4 bulbs 8th Floor - A LOBBY / Emergency Staircase Replace 2 bulbs 5th 6th and 7th Floors - A LOBBY / Emergency Staircase Replace 5 bulbs The passageway from the 5th Floor Install 2 new fittings to overcome the dark passageway The passageway on the GRD Floor Install 4 new fittings to overcome the dark passageway	21 September 2026	R289,742.87	LEVEL 1
WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-088	Stellenbosch Elsenburg electrical repairs and renovations to electrical sub stations	22 September 2026	R295,032.07	LEVEL 1
ENWYR SIMON ELECTRICAL	L025/25 - P076-117	Kraaifontein De Novo: house N19 power tripping seems like a burnt wire for the DB to stove isolator replace stolen earth cables on street light poles	15 September 2026	R295,845.02	LEVEL 1
LIPUS GOODS AND SERVICES	PAARL20260608/02/B - RFQ-1080-2026-06-192448	Collection and installation of traffic signs	14 September 2026	R298,129.72	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-123	GMT 3 Rusper Street: phase 1 office area B25 lights above the Bizhub printer is out of order	21 September 2026	R299,465.29	LEVEL 1
WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-093	Worcester Veld Reserve: request 5kw inverter with 3.5kw battery to be installed	22 September 2026	R299,670.31	LEVEL 1
BRIGHT IDEA PROJECTS 3119 CC	F003/25 - P002-029 AC	7 and 15 Wale Street : CCTV solution	23 September 2026	R394,895.89	LEVEL 1
ZAF CONSTRUCTION	L025/25 - P074-087	4 Dorp Street 7th floor filing area: lighting: attend to all the lights that are no longer working	28 September 2026	R415,808.01	LEVEL 1
LES ENGINEERING	L025/25 - P009-031	Partially built unit to be built until completion core inspection done ERF 1824 Masiphumelele Noordhoek	09 September 2026	R419,755.50	LEVEL 1

SUGARBERRY TRADING 755	PAARL20260522/01/B - RFQ-1080-2026-05-190441	Supply and delivery of guardrail material CWDM	14 September 2026	R422,268.50	LEVEL 1
SDKS ARCHITECTS	L028/26	Preventative Maintenance: Bredasdorp Primary School	22 September 2026	R469,983.10	LEVEL 4
ROADSAVER GROUP	PAARL20260813/01/B - RFQ-1080-2026-08-200606	Coldmix Roadsaver - DRE Camps	10 September 2026	R486,576.50	LEVEL 2
JOHN MACROBERT ATTORNEYS	L038/25	JM713_WCGDI_001: Cancellation of Agency Agreement	18 September 2026	R494,721.92	LEVEL 4
LCM MAINTENANCE AND CONSTRUCTION	L025/25 - L025/25-ADHOC-001	General building repairs including electrical	08 September 2026	R505,483.65	LEVEL 1
FANG FENCES AND GUARDS PTY LTD	F003/25 - P003-011 AC	Alexandra Precinct Building Printing CCTV upgrade	17 September 2026	R507,949.32	LEVEL 1
CAPIC	L018/23 - 28	Project Specific Market Engagement for 4- Mixed- use and Mixed income housing development that form part of the economic hub project pipeline	10 September 2026	R515,371.35	LEVEL 1
VIRTIGO AGRI	PAARL20260721/01/B - RFQ-1080-2026-07-197598	Gravel Wearing Course - DR01103	14 September 2026	R553,610.00	LEVEL 1
C2C CONSULTING ENGINEERS	F003/22 - 9	EmPIA AND ETIR reports: Nieuwoudt Primary School; West Coast	23 September 2026	R625,045.05	LEVEL 1
SOKUJKA TRAVELLERS AND PROJECTS	F014/20 - P001-462	7 and 15 Wale Street various building repairs (20251020-3485)	18 September 2026	R653,557.63	LEVEL 1
NEWSPAPERDIRECT SA	L029/26	Procurement of Online subscription Services for a period of Three Years on the Press Reader Platform (Newspaper Direct) for the Department of Infrastructure	14 September 2026	R764,950.00	LEVEL 4
OTTO SIGNS	RFQ-1080-2026-09-204698 - OR-034051	Danger Plates/Signs	30 September 2026	R805,000.00	LEVEL 2
VIRTIGO AGRI	PAARL20260728/01/B - RFQ-1080-2026-07-198608	Gravel Wearing Course - DR01403	14 September 2026	R966,460.00	LEVEL 1
KUNYE SECURITY	Bell 2026 - Security Services - RFQ-1080-2026-08-202883	3 (Three) Month Security Services - BELLVILLE	29 September 2026	R980,467.68	LEVEL 1

BARLOWORLD EQUIPMENT	DOI 219/2026-2029 - OR-034053	Supply and Deliver of Spares Repair and Overhaul of Motor Vehicles Earthmoving and Construction Equipment by Original Equipment Manufacturers (OEM) Including advanced Wireless Communication and Road Signage: FRAMEWORK AGREEMENT 2026-2029	30 September 2026	R1,060,947.73	LEVEL 1
SIZWE AFRICA IT GROUP	RFB1183/2022 - 26	SPLC Development Phase 2: The Open Tender workflow on screen.	03 September 2026	R2,148,163.20	LEVEL 1
WIVR ELECTRICAL CONTRACTORS	L025/25 - P082-043	Elsenburg college - Sewerage: 1. Control room require electrical upgrade 2. Control room inside and outside lights to be replaced 3. Investigate power supply at Generator 1 and recycle pump 1 4. Automate Aerator 1 & 2	10 September 2026	R2,568,271.53	LEVEL 1
HOLOBYE TRADING 2	F016/25 - (C1333.04)	C1333.04: Holoby - Road Marking - Mossel Bay Hessequa and Langeberg Municipal Areas and roads included are: - Trunk Road 33 Section 1 (KM 0.52 to 8.2), - Main Road 342 (KM 7.0 to 38.63), - Main Road 286 (KM 2.4 to 12.4) AND - Main Road 280 (KM 8.15 to 9.4)	01 September 2026	R2,676,294.72	LEVEL 1
RAINBOW CIVILS CC	F016/25 - (C1333.05)	C1333.05: Rainbow - Road Marking - George Municipal Area and roads included are: - Trunk Road 2 Section 9 (KM 18.0 to 24.060), - Trunk Road 75 Section 1 (KM 0.4 to 16.5) and - Main Road 347 (KM 0.0 to 19.19)	01 September 2026	R3,221,497.35	LEVEL 1
GOLDEN REWARDS 1981 CC	F023/25 - (C1331.07)	C1331.07: Golden Rewards 1981 cc - Routine Road Maintenance - surface patching of the road surface with COLTO Medium and roads included are: TR22/02 from km 0.9 to 2.5. Duration 4 months.	23 September 2026	R6,265,412.70	LEVEL 1
BELL EQUIPMENT	RT57/2022 - OR-033962	Supply and Delivery of Sedan Light and Heavy Commercial Vehicles Buses Motor Cycles Agricultural Tractors Construction Plant and Equipment to the State.	04 September 2026	R7,829,816.03	LEVEL 1
NMI DURBAN	RT57/2022 - OR-033988	Supply and Delivery of Sedan Light and Heavy Commercial Vehicles Buses Motor Cycles Agricultural Tractors Construction Plant and Equipment to the State.	09 September 2026	R7,845,394.16	LEVEL 1
ARO TRADING	RT57/2022 - OR-033963	Supply and Delivery of Sedan Light and Heavy Commercial Vehicles Buses Motor Cycles Agricultural Tractors Construction Plant and Equipment to the State.	04 September 2026	R8,309,196.75	LEVEL 1
ACTHOPHAMBILI ROADS	S010/26	Contract C1297: Periodic maintenance of roads - SARON	18 September 2026	R25,000,100.00	LEVEL 1
H & I CONSTRUCTION	F001/24 - P006	Caledon: Overberg EDO: Office building	28 September 2026	R53,134,901.93	LEVEL 1
ACTHOPHAMBILI ROADS	S013/26	Contract C1307: Periodic maintenance of roads - CITRUSDAL	21 September 2026	R61,000,000.00	LEVEL 1
ROAD MAC SURFACING CAPE	S006/26	Periodic Maintenance of MR172 Between Stellenbosch and Pniel	14 September 2026	R95,050,861.45	LEVEL 1

TAU PELE AU PELE CONSTRUCTION (PTY) LTD	S012/26	C1293: The periodic maintenance of trunk road 73 section 1 from Leeu Gamka (KM 0.00) to the Northern Cape Border (KM 73.57)	28 September 2026	R227,257,791.30	LEVEL 1
ROADMAC SURFACING CAPE	S004/26	Contract C1231: Periodic maintenance of roads - VREDENDAL	28 September 2026	R246,443,000.00	LEVEL 1