

Contract Awards - Department of Infrastructure
April-25

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	CONTACT VALUE	BBBEE LEVEL CONTRIBUTOR
Amaza Civils cc	F007/20	Mentoring Employees and Graduates	01 April 2025	377,794.87	LEVEL 4
WIVR Electrical	F014/20	Kromme Rhee: House P5 damaged fence, the fence is worn and rusted	02 April 2025	143,241.99	LEVEL 1
Indi Group	F007/22	Mentoring Employees and Graduates	02 April 2025	117,327.60	LEVEL 1
Amaza Civils cc	F004/22	Mentoring of 3 Mentees	03 April 2025	1,056,999.05	LEVEL 4
Cap Consulting	F007/22	Mentoring Employees and Graduates	03 April 2025	269,853.48	LEVEL 1
Zutari	F007/25	Mentoring Employees and Graduates	03 April 2025	157,000.01	LEVEL 1
ROYAL SECURITY	T002/23	DELFT TRA 6, DELFT TRA 5, DELFT TRA 5.1, BONTEHEUWEL MULTIPURPOSE CENTRE, OUDE MOLEN VILLAGE,	03 April 2025	767,670.00	NON-CONTRIBUTOR
MAVERICK TRADING 437 CC	F016/21	PAARL OLD CLINIC: GENERAL REPAIRS	03 April 2025	16,931,786.35	LEVEL 1
WIVR Electrical	F014/20	Elsenburg: House 19: inverter does not come on after Eskom supply failed	04 April 2025	139,740.77	LEVEL 1
ARI Korp	F007/22	Mentoring Employees and Graduates	04 April 2025	220,484.16	LEVEL 1
Solarslab	F007/22	Mentoring Employees and Graduates	04 April 2025	195,000.00	LEVEL 4
WIVR Electrical	F014/20	Elsenburg: Polomogy section: inverter does not switch on after Eskom supply failed, request for New a	07 April 2025	150,155.64	LEVEL 1
Nellie J Construction	F012/20	George: Road Camp: 3 Riverlane: Roof Repairs	07 April 2025	198,156.98	LEVEL 1
Actophambili Roads (Pty) Ltd	L073/24	Flood damage section along MR269, between km 0.2 and km 1.85	07 April 2025	51,570,000.00	LEVEL 1
SIZWE AFRICA IT GROUP	RFB1183/2022	Consultant Register System: Contracting Robert Pearson: Heritage Services	08 April 2025	722,565.42	NON-CONTRIBUTOR
SIZWE AFRICA IT GROUP	RFB1183/2022	Consultant Register System: Contracting Robert Pearson: Maintenance and support services	08 April 2025	1,030,396.32	NON-CONTRIBUTOR
SIZWE AFRICA IT GROUP	RFB1183/2022	Business analysis support services: Adri Venter	09 April 2025	1,510,294.08	NON-CONTRIBUTOR
active construction and maintenar	F014/20	Blue Downs Infill Housing Project: installing wash basins for the following unit Erf 7678,7680,7681,7682,76	10 April 2025	148,062.50	LEVEL 1
active construction and maintenar	F014/20	Blue Downs Infill Housing Project: installing wash basins for the following unit Erf 7647,7659,7660,7679 Ba	10 April 2025	173,420.18	LEVEL 1
ELECDATA (PTY) LTD	T009/23	Supply of pre-assembled CAT6a patch leads - vrious lenghts	11 April 2025	473,033.38	LEVEL 1
Dahm Bou en Verf	F014/20	Electrification of dwelling- 222 Hoog Street- Abbotsdale	11 April 2025	178,477.70	LEVEL 1
ROYAL SECURITY	T002/23	URBAN REGION A: SECURITY SERVICES	11 April 2025	3,420,281.29	NON-CONTRIBUTOR
ROYAL SECURITY	T002/23	URBAN REGION B: SECURITY SERVICES	11 April 2025	2,177,817.55	NON-CONTRIBUTOR
ROYAL SECURITY	T002/23	URBAN REGION C: SECURITY SERVICES	11 April 2025	2,431,006.47	NON-CONTRIBUTOR
ROYAL SECURITY	T002/23	DRIVE BY MONITORING	11 April 2025	274,500.00	NON-CONTRIBUTOR
ROYAL SECURITY	T002/23	DRIVE BY MONITORING: CAPE WINELANDS	11 April 2025	1,745,075.62	NON-CONTRIBUTOR
ROYAL SECURITY	T002/23	DRIVE BY MONITORING: OVERBERG	11 April 2025	552,584.85	NON-CONTRIBUTOR
ROYAL SECURITY	T002/23	DRIVE BY MONITORING: WEST COAST	11 April 2025	1,111,630.15	NON-CONTRIBUTOR
ROYAL SECURITY	T002/23	DRIVE BY MONITORING: GARDEN ROUTE	11 April 2025	2,123,066.95	NON-CONTRIBUTOR
Cape Seating Manufacturers	L031/24	WCED: 1 Noth Wharf Square: Ground and 5th floors: Supply, deliver & install new furniture	14 April 2025	414,744.64	LEVEL 1
Space ID	L031/24	DOA: Elenburg Agriculture College: D-Block - Ground Floor: Supply, deliver and install new furniture	14 April 2025	108,958.48	LEVEL 2
Enwyr Simons Electrical	F014/20	4 Dorp Street: 20th floor lighting: conversion to LED	14 April 2025	118,294.97	LEVEL 1
Enwyr Simons Electrical	F014/20	27 Wale Street: Basement 1 Transformer 1 and 2 repairs and sealing oil leak	14 April 2025	239,213.07	LEVEL 1
WIVR Electrical	F014/20	88 Tulbagh Street: Worcester: Access control and CCTV cameras	14 April 2025	472,931.18	LEVEL 1
Simoc Construction	K067/24	Construction of Individual Subsidy in Harare (Erf 35588 & 43982) : Khayelitsha	15 April 2025	537,054.68	LEVEL 1
Safe Working Practice	F001/20	Valkenberg- New forensic precinct- enabling works project: CI840016	16 April 2025	453,218.38	NON-CONTRIBUTOR
Archidreamz Project Solutions	F014/20	C/O Belhar and Nooiensfontein Road: Kulis River- request carpet to be replaced in office 58 with lamit	17 April 2025	293,057.14	LEVEL 1
BLT Boiler Services cc	F014/20	Tygerhoek : Workshop and stores building: reapiers to switches,plugs and lights	17 April 2025	219,731.21	LEVEL 1
BLT Boiler Services cc	F014/20	Tygerhoek: Workshop and stores building- repairs to switch, plugs and lights	17 April 2025	219,731.21	LEVEL 1
Bmxobo Construction	F014/20	Western Cape Sport School: repair the damaged roof tiles on all 4 of the hostels	17 April 2025	251,938.06	LEVEL 1
Occumed Pty Ltd	F001/20	1 and 3 Dorp and 4 Leeuwen Streets, OHS agent services	17 April 2025	180,675.51	NON-CONTRIBUTOR
Mkhululi Holdings (PTY) LTD	F012/20	Mosselbay: Soefdoring Street: Grass cutting	17 April 2025	100,997.21	LEVEL 1
Power Construction	L065/24	Early pre-construction site preparation work to the iThemba Housing Project	22 April 2025	81,828,747.63	LEVEL 1
CMC Maintenance and Constructio	F012/20	Beaufort West: Dan De Villiers: Repairs to prefab building and steel ramp	22 April 2025	123,790.30	LEVEL 1
Mkhululi Holdings (PTY) LTD	F012/20	George: Outeniqua Farm: House 50: Civil Works done	22 April 2025	203,645.01	LEVEL 1
SIZWE AFRICA IT GROUP	RFB1183/2022	SPLC: The scope of work is for the quality assurance, testing and implementation of the Open Bid proc	22 April 2025	356,959.99	NON-CONTRIBUTOR
LEAFIX	RFQ-1080-2025-02-139989	Herbicide	23 April 2025	107,801.00	NON-CONTRIBUTOR
Muster Property	K009/24	All regions Estate management services for Immovable Assets management for 1 month	24 April 2025	740,883.75	LEVEL 2
C2C Consulting Engineers	F003/22	Nyanga CDC: Empia and ETIR	24 April 2025	358,244.73	LEVEL 1
MUSTER PROPERTY SERVICES	RFQ-1080-2025-04-144563	WESTERN CAPE PROVINCE: ALL REGIONS: ESTATE MANAGEMENT SERVICE	25 April 2025	740,884.00	NON-CONTRIBUTOR
STEFANUTI STOCKS (PTY) LTD	S105/18	Completion of Phase 1:Lentegeur MOD Centre	29 April 2025	5,967,253.11	LEVEL 1
STEFANUTI STOCKS (PTY) LTD	S105/18	Completion contract for the major refurbishment of Caithkin Secondary School	29 April 2025	25,354,393.31	LEVEL 1