

Contract Awards – Department of Infrastructure
June-25

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	VALUE OF AWARD	BBBEE LEVEL
ROYAL SECURITY	T002/23-DOI-HAM-036	Drive by Monitoring 1	01 June 2025	R873,217.80	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-035	Drive by Monitoring	01 June 2025	R873,217.80	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-040	West Coast Region: Security services	01 June 2025	R3,125,347.68	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-041	West Coast Region 1: Security services	01 June 2025	R3,947,157.76	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-037	Cape Winelands Region: Security services	01 June 2025	R4,938,060.40	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-038	Cape Winelands Region 1: Security services	01 June 2025	R5,041,290.80	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-042	Garden Route Region: Security services	01 June 2025	R5,541,696.16	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-032	Urban Region B1: Security services	01 June 2025	R5,702,758.88	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-043	Garden Route Region 1: Security services	01 June 2025	R7,533,809.92	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-031	Urban Region B: Security services	01 June 2025	R8,136,950.64	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-033	Urban Region C: Security services	01 June 2025	R8,178,155.44	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-034	Urban Region C1: Security services	01 June 2025	R8,415,629.04	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-030	Urban Region A1: Security services	01 June 2025	R10,472,418.32	LEVEL 1
ROYAL SECURITY	T002/23-DOI-HAM-029	Urban Region A: Security services	01 June 2025	R11,346,666.24	LEVEL 1
SIZWE AFRICA IT GROUP	RFB1183/2022-11	Masakhi Sizwe Bursary Programme: Functionality enhancements	02 June 2025	R463,678.34	LEVEL 1
DANIELS & CUPIDO T/A SALZA	FD13/20-077	7 & 15 Wale Street, Cape Town - Cleaning of Office Space	02 June 2025	R326,249.77	LEVEL 1
WORLD FOCUS 1322	FD13/20-082	Beaufort West Emergency & Traffic Centre & Beaufort West Shared Services - Cleaning of Office Space	02 June 2025	R144,485.01	LEVEL 1
SIVUYILE MAINTENANCE	FD13/20-096	Chiappini Street Complex, Library Services, Stores - Cleaning of office space	02 June 2025	R177,096.30	NON-CONTRIBUTOR

HAZGIENE T/A HAZTECH	F013/20-097	3 Ruper Street, Maitland - Cleaning of Office Space	02 June 2025	R135,235.53	NON-CONTRIBUTOR
SIKHONO CLEANING & PROJECTS	F013/20-106	9 Riebeeck Street, The Box, Cape Town - Cleaning of Office Space	02 June 2025	R140,826.31	NON-CONTRIBUTOR
KLAVU SECURITY	F013/20-103	16 Chiappini Street, Medical Depot, ARV Depot - Cleaning of Office Space	02 June 2025	R130,474.75	LEVEL 1
MEGA D SOLUTION	F013/20-102	Mossel Bay Shared Services Centre - Cleaning of Office Space	02 June 2025	R166,096.16	NON-CONTRIBUTOR
EYAMAJWARA CLEANING AND CONSTRUCTION	F013/20-099	1 & 3 Dorp Street, 4 Leeuwen Street, Cape Town - Cleaning of Office Space	02 June 2025	R133,642.18	LEVEL 1
MTOTYWA MILLENUM SOLUTIONS	F013/20-098	Protea Assurance Building - Cleaning of Office Space	02 June 2025	R141,916.75	LEVEL 1
LUNETHA CLEANING SERVICES	F013/20-092	EMDC Paarl - Cleaning of Office Space	02 June 2025	R111,752.51	LEVEL 1
BRAINWAVE PROJECTS	F013/20-090	EMDC Kulsriver Office & EduIs Library & Sunbell Building - Cleaning of Office Space	02 June 2025	R144,173.62	LEVEL 1
WHIZZ T/A DAV'S CLEANING SERVICES	F013/20-079	14 Queen Victoria Street, Union House, Cape Town - Cleaning of Office Space	02 June 2025	R160,637.77	LEVEL 1
KWASA FOODS & CLEAN	F013/20-086	4 Dorp Street, Cape Town - Cleaning of Office Space	02 June 2025	R627,983.32	LEVEL 1
MSB PROPERTIES	F013/20-088	Athlone Shared Services Centre - Cleaning of Office Space	02 June 2025	R148,137.12	LEVEL 1
MAMTSHAW SERVICES	F013/20-089	Khayelitsha Shared Services Office Building - Cleaning of office space	02 June 2025	R100,003.21	LEVEL 1
SHARON ROSE TRADING CC	F014/20-P085-020	The Hague Street and Van Gogh Street: Blue Downs: Erect a portion of fencing along the boundary of Erf 7034	02 June 2025	R161,730.55	LEVEL 1
SOSEBENZA CONSTRUCTION	RFQ-1080-2025-01-137815-PAARL20250131/01/8	Construction of Inlet and Outlet Structures on TR03104	02 June 2025	R419,750.00	LEVEL 1
LIPUS GOODS AND SERVICES	RFQ-1080-2025-05-148426-Paarl2025/05/13/7S	Anionic Stable Grade Bitumen	02 June 2025	R106,500.00	LEVEL 1
KEPTRA TRADING	RFQ-1080-2025-05-147336-Paarl/2025/05/06/5S	Premix Grade Bitumen	02 June 2025	R112,200.00	LEVEL 1
CAPE SEATING MANUFACTURERS	L031/24-P03-06	Wynberg DSD: 1st Floor: Supply, Delivery & Install new furniture	03 June 2025	R694,717.31	LEVEL 1
ALL CENTRAL TRADING	L031/24-P01-03	Wynberg DSD: Ground Floor: Supply, Deliver & Install new furniture	03 June 2025	R2,742,458.48	LEVEL 1
STAATH PTY LTD	F014/20-P058-333	Alexandra Precinct Block A- Toilets some male and some female are faulty	03 June 2025	R1,042,470.00	LEVEL 1
ZAF CONSTRUCTION	F014/20-P074-1133	Parow Metro North Education District: 9 Timmerman: Installing a tall pole with flood-lights at the back of the facility	03 June 2025	R123,729.84	LEVEL 1

CAPITIL PRESS	RFQ-1080-2025-05-149241-K025/25	Printing, Supply And Deliver of WCIF 2050, WCIP 2050 AND WCIS 2050	03 June 2025	R206,371.00	LEVEL 1
SPACE ID	L031/24-P02-06	Dot: 9 Dorp Street; 4th Floor: Supply, Deliver & Install new furniture	05 June 2025	R3,696,497.33	LEVEL 2
NANIZA ENTERPRISE	F014/20-P008-151	Bathroom coversion and upgrade for the elderly and disabled person 102 Taurus Surrey Estate	05 June 2025	R107,748.11	LEVEL 1
SIZWE AFRICA.IT GROUP	RFB1183/2022-12	Phase 3 of the open bids process	06 June 2025	R809,600.00	LEVEL 1
MNANDINGOMONDI PLUMBING AND CONSTRUCTION	F014/20-P068-155	6 Hospita Street: Paart: 1st floor kitchen: no water supply from taps and hydroboil	06 June 2025	R947,701.00	LEVEL 1
SIMSIM SALES AND MARKETING	RFQ-1080-2025-04-144839-DOI Oudshoorn 295	Supply and Delivery of Traffic Cones	06 June 2025	R200,900.00	LEVEL 1
DENSE SEAL	RFQ-1080-2025-05-148252-DOI Oudshoorn 320	Supply and Deliver Cold Mix Asphalt	06 June 2025	R490,000.00	LEVEL 4
MBUELO TRADING ENTERPRISE	F015/21-P009	Pinelands: Oude Molen Estate: Millstone House: Emergency repairs	06 June 2025	R11,579,451.95	LEVEL 1
RASSOL CLEAN PTY LTD	F014/20-P061-312	Replace burst HWC - Fit a plyboard underneath new HWC as a solid base - 02 Garret Court Gatesville	09 June 2025	R1,711,540.00	LEVEL 1
WIVR ELECTRICAL	F014/20-P082-274	Clanwilliam CYCC: 1 Park Street: electrical fault with sewerage pump	09 June 2025	R23,658,303.00	LEVEL 1
DAHM BOU EN VERF	F014/20-P030-026	Horizon CYCC: Installation of defective gates and doors: replacement of windows at the units	10 June 2025	R185,350.24	LEVEL 1
WIVR ELECTRICAL	F014/20-P082-260	Clanwilliam CYCC: Damaged lights and breakers linked to the geyser in the old dam keeps tripping	10 June 2025	R323,406.71	LEVEL 1
ENVIRO- SAFE	T007-23-185	INWS Fumigation Request	12 June 2025	R142,861.63	LEVEL 2
JC. VERKOELING	T003/20-3	Kuilsriver: Cape Teaching and Leadership Institute & Western Cape Sports School: Hot Water Systems	13 June 2025	R5,745,163.95	LEVEL 2
WAC LIFT CONSULTING ENGINEERS (PTY) LTD	F009/21-OP-GI000101-01	Full condition assesment and Annexure B inspectors including 60 Day follow up inspection of lifts at various WCG buildings	13 June 2025	R506,719.67	LEVEL 2
GG SOLOMONS ENTERPRISE	F012/20-1455	George: Outeniqua CYCC: General Building Repairs	13 June 2025	R427,609.42	LEVEL 1
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20-P002-239	Blue Downs infills housing Project: general repairs and maintenance on ERF 7647,7659 and 7679 Batch 3	16 June 2025	R109,753.31	LEVEL 1
FHIXER PTY LTD	F014/20-P023-008	Worcester Museum Offices: Request Replacement of Carpets in the Admin Offices	19 June 2025	R145,680.53	LEVEL 1
ZAF CONSTRUCTION	F014/20-P074-1152	72 Roeland Street: Ground Floor- Stackrooms: LED tubes needs to be replaced, Ground floor-stackrooms 13,14,15,16	19 June 2025	R152,174.39	LEVEL 1
CBRE EXCELLERATE	F005/22-27	Energy Performance Certificates - 119 Facilities	23 June 2025	R5,496,136.03	LEVEL 1

DELOITTE	L157/23-P006	Support George Municipality for pre-procurement and RFP documentation	23 June 2025	R8,186,317.00	LEVEL 1
ZAF CONSTRUCTION	F014/20-P074-1159	x16 Chiapinni Street: Block B 3rd floor: retrofit to LED all office lights	23 June 2025	R228,668.57	LEVEL 1
RUBICON SOLUTIONS	L012/25	Procurement of Rubicon Software licences to include maintenance and subscription packages over a period of 3 years	23 June 2025	R182,505.00	LEVEL 4
ENWYR SMONS ELECTRICAL	F014/20-P076-093	Alfred Street CMD: Block B 2nd floor replace faulty UPS with inverter and batteries	24 June 2025	R103,909.33	LEVEL 1
HILUMANTOMBAZANA CIVILS AND CONSTRUCTION	F014/20-P033-014	Emergency Repairs to Unit- Roof about to collapse 2 Tamaryn Street, Paternoster	24 June 2025	R760,351.24	LEVEL 1
RLJ GENERAL TRADING	RFQ-1080-2025-04-146134-DOI Oudtshoorn 301	Litter Picking OUD01/2025 - TR 1/1: KM 3 TO KM 24.55 (GEORGE - HOLTGATE)	24 June 2025	R324,450.00	LEVEL 1
RLJ GENERAL TRADING	RFQ-1080-2025-04-146164-DOI Oudtshoorn 310	Litter Picking OUD10/2025 - MR 344: KM 0 TO KM 14.84 and MR 348: KM 3 TO KM 17.13	24 June 2025	R324,450.00	LEVEL 1
LLVM CONSTRUCTION	RFQ-1080-2025-04-146163-DOI Oudtshoorn 309	Litter Picking OUD09/2025 - TR33/2: KM 0 TO KM 76.56 (HARTENBOS TO OUDTSHOORN)	24 June 2025	R215,700.00	LEVEL 1
LLVM CONSTRUCTION	RFQ-1080-2025-04-146154-DOI Oudtshoorn 304	Litter Picking OUD04/2025 - TR 31/4: KM 30.89 TO KM 76.06 and TR83/1: KM68.8 to KM 15	24 June 2025	R364,826.00	LEVEL 1
LLVM CONSTRUCTION	RFQ-1080-2025-04-146161-DIO Oudtshoorn 308	Litter Picking OUD08/2025 - TR 35/1: KM 2.59 TO KM 74.22 and TR33/5: KM0 TO KM110.05	24 June 2025	R362,066.00	LEVEL 1
SPARTANS 101	RFQ-1080-2025-04-146145-DOI Oudtshoorn 302	Litter Picking OUD02/2025 - TR 1/2: 85.04km and TR1/3: 37.80km	24 June 2025	R302,781.00	LEVEL 1
SPARTANS 101	RFQ-1080-2025-04-146147-DOI Oudtshoorn 803	Litter Picking OUD03/2025 - TR 2/9: KM 0 TO KM 24.07 and MR347: KM 3.4 to KM19.2	24 June 2025	R230,340.00	LEVEL 1
RAPID BUILDERS AND CONTRACTORS (PTY) LTD	S020/24	Sir Lowry's Pass High School: Completion	24 June 2025	R94,339,335.88	Non-Contributor
CAPE SEATING MANUFACTURERS	L031/24-P03-07	Worcester DSD: Waalhoek- 1st and Ground Floor: Supply, deliver & install new furniture	25 June 2025	R2,179,355.23	LEVEL 1
EY COVA	F005/22-26	Energy Performance Certificates - 100 Facilities	25 June 2025	R5,483,536.20	LEVEL 1
AAD TRUCK & BUS	M2-OR-032848	Supply & Deliver Spare part and services of MV, Earthmoving, Construction Equipment, Communication and Road Signage	25 June 2025	R138,000.00	LEVEL 1
SOUTHERN AMBITION 1085CC	F012/20-1500	Leeu-Gamka: Road Camp House: Repairs and maintenance	25 June 2025	R248,133.34	LEVEL 1
ARCHIDREAMZ PROJECTS SOLUTIONS	F014/20-P005-195	1NWS 9th floor Lobby A: assist with flipping the direction of opening of the door to the office of the Director of Employee Relations: assisting with fitting an additional lock for extr	25 June 2025	R1,330,469.00	LEVEL 1
BUILD A WAY CONSTRUCTION	F010/20-P032	Stellenbosch: Elsenburg Main Building: Opening of services block C	26 June 2025	R871,439.55	LEVEL 1
WIVR ELECTRICAL	F014/20-P082-280	Elsenburg Main Building Parking area faulty lights	26 June 2025	R646,362.42	LEVEL 1

WIVR ELECTRICAL	F014/20-P082-271	Paarl School of skills: repair and replacement of pump station main distribution board	27 June 2025	R483,584.48	LEVEL 1
GOLDEN REWARDS 1981	RFQ-1080-2025-04-146156-DOI Oudshoorn 306	Litter Picking OUD06/2025 - TR 33/3: KM 2.8 TO KM 35.36 and TR 75/2: KM 3.84 TO KM 28.23	27 June 2025	R321,546.00	LEVEL 1
GOLDEN REWARDS 1981	RFQ-1080-2025-04-146160-DOI Oudshoorn 307	Litter Picking OUD07/2025 - TR 75/1: KM 0 TO KM 31.2 and TR 31/6: KM 0 TO KM 47.80	27 June 2025	R370,739.00	LEVEL 1
DENSE SEAL	RFQ-1080-2025-05-148232-DOI Oudshoorn 316	Supply and Deliver G2 Base coarse for Karoo Area	27 June 2025	R135,680.00	LEVEL 4
GOLDEN REWARDS 1981	RFQ-1080-2025-04-146155-DOI Oudshoorn 305	Litter Picking OUD05/2025 - TR 31/5: KM 0.42 TO KM 47.83 and MR 309: KM42 to KM 56	27 June 2025	R257,291.00	LEVEL 1
ELECDATA (PTY) LTD	T009/23-34	Union House: Ground, First, Third and Ninth Floors: Supply & install 3m power cable to wall	30 June 2025	R427,625.70	LEVEL 1
ELECDATA (PTY) LTD	T009/23-35	Worcester DSD: Waaihoek - Phase 1 & 2: Supply & install rotadocks power modules	30 June 2025	R431,631.36	LEVEL 1
STEFANUTTI STOCKS (PTY) LTD	S105/18-P062	MOD Programme: Metro Package: Lentegeur S.S, Lavender Hill H.S & Corn Flower P.S	30 June 2025	R34,991,335.50	LEVEL 1
NLANGA CONSTRUCTIVE CONSTRUCTION SERVICES	K002/25	Construction of 3 structure: Individual Subsidy: ERF 9024; 8933; 5075: Blue Downs	30 June 2025	R779,606.88	LEVEL 1