Contract Awards – Department of Infrastructure
July-25

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	VALUE OF AWARD	BBBEE LEVEL
DAHM BOU EN VERF	F019/21-P019	Le Chasseur VGK Primary School: General Building Repairs including Electrical	01 July 2025	R1,476,045.01	LEVEL 1
STEFANUTTI STOCKS (PTY) LTD	S105/18-P061	MOD Programme: Eden & Karoo Package: Bastiaanse S.S & Imizamo Yethu S.S	01 July 2025	R16,972,719.76	LEVEL 1
C-INSTITUTE	L036/23-15	Appointment of a Strategic Content Coordinator	01 July 2025	R27,200,662.50	LEVEL 1
WIVR ELECTRICAL	F014/20-P082-265	Stellenbosch Hellshoegte VET lab: replace light fitting, switches, socket otlets and paiting of substations	02 July 2025	R132,228.07	LEVEL 1
TOP 'N NOS	F013/20-080	Cape Town: 27 Wale Street: ISM Building: General Cleaning Services for 36 months	02 July 2025	R236,868.51	Non-Contributor
LES ENGINEERING	F014/20-P009-192	Leaking Roof and Water Damaged Ceilings 03 Pixie Street, Rugby	02 July 2025	R265,000.00	LEVEL 1
SIZWE AFRICA IT GROUP	RFB1183/2022-14	A Project Management Office service is required in DoI for the following roles: Project Administrator	02 July 2025	R702,880.00	LEVEL 1
SIZWE AFRICA IT GROUP	RFB1183/2022-13	A Project Management Office service is required in DoI for the following roles: Senior Programme Manager and Senior Project Manager	02 July 2025	R3,093,040.00	LEVEL 1
BHC BUILT ENVIRONMENT	F001/21-P017-012	Mowbray Maternity Hospital Fire Compliance	03 July 2025	R241,285.99	LEVEL 2
SPECTACULAR TRAINING AND CONFERENCE	L018/25	Women in Government Conference 2025 held in Cape Town on the 7th of August 2025.	04 July 2025	R141,530.50	LEVEL 1
KHANYI AND KHANYA INVESTMENTS	T001/23-PO-075	Relocation of Furniture from Old City Hospital to KSSO 2nd floor	05 July 2025	R129,257.24	LEVEL 1
MANNEL CONSULTING	RFQ-1080-2025-05-150071-DOI Oudtshoorn 329	Supply and Deliver of Bitumen Products	07 July 2025	R108,754.00	LEVEL 1
INDUMISO CLEANING AND PROJECTS	K030/25	Supply and Delivery of machinery equipment	07 July 2025	R129,200.00	LEVEL 1
LCM MAINTENANCE	F012/20-1514	Oudtshoorn: Seppie Greef Building: Repairs to Blinds	07 July 2025	R264,940.16	LEVEL 1
SHARON ROSE TRADING CC	F014/20-P085-022	Fencing: Melkbos Cultutal Facility: replacmenet of vibe walls with Palisade fencing	07 July 2025	R273,586.30	LEVEL 1
BOULO ELECTRICAL	F014/20-P075-803	Worcester Museum: Electrical Box Stolen	07 July 2025	R344,975.79	LEVEL 1

RASSOL CLEAN PTY LTD	F014/20-P061-343	Blue Downs Infill Housing Projects: Plumbing on the following units Erf 7622,7623,7624,7625,7626,7627,7628,7629,7630,7631,7632,7633,7634,7635 Batch 1	08 July 2025	R115,540.97	LEVEL 1
TRIPLE PEAKS COMMODITIES	RFQ-1080-2025-05-150141-DOI Oudtshoorn 336	Supply and Deliver of Various concrete Materials	08 July 2025	R169,807.00	LEVEL 1
SUGARBERRY TRADING 755	RFQ-1080-2025-05-150110-DOI Oudtshoorn 335	Supply and deliver of Various tools	08 July 2025	R208,085.00	LEVEL 1
SPACE ID	L031/24-P02-07	DOI: Worcester: Thusong Centre Office & Delft DSD: Supply, Deliver and Instal new furniture	08 July 2025	R211,932.64	LEVEL 2
EMCON	F010/20-P031	Cape Town: 7 and 15 Wale/Dorp Streets: Emergency repairs to stormwater & waterproofing	08 July 2025	R5,035,621.31	LEVEL 1
TRIPLE PEAKS COMMODITIES	RFQ-1080-2025-03-144068-DOI Oudtshoorn 291	Supply and Deliver of Various PPE equipment	09 July 2025	R161,400.00	LEVEL 1
GULF STREAM	RT70-OR-032866	Supply & Delivery of Petrol, Fuel, Automotive Diesel, Illuminating Parafin, Marine Gas Oil, Heavy Furnance Oil, Polar Diesel and Aviation Fuel to the State for the period 01 June 2021 to 31 May 2026	09 July 2025	R181,056.00	LEVEL 1
VAN DYK LAND SURVEYORS AND ASSOCIATES	L001/25	Reseal and Rehabilitation of Main Road 269 (Hemel-En Aarde) and upgrading of drainage structures on divisional Road 1257 Near Tesselaarsdal: Survey of the Sub-Division Portions of the Road Reserve over the affected properties.	09 July 2025	R256,835.77	LEVEL 4
ELECDATA (PTY) LTD	T009/23-39	Worcester DSD: Waaihoek Phase 1 : Data Installation	10 July 2025	R257,286.06	LEVEL 1
ENWYR SIMON ELECTRICAL	F014/20-P076-1194	Western Cape Sport School: Kuils River: Replace Damaged Lights at A block Hostel and Timers with day and night sensors for the outside lights in the hostel blocks	11 July 2025	R130,266.80	LEVEL 1
ZAF CONSTRUCTION	F014/20-P074-1164	Vangate Shared Services: Install L16 floodlights at security gate areas	11 July 2025	R233,960.82	LEVEL 1
ASSOCIATION CERTIFIED FRAUD EXAMINERS SOUTH AFRICA (ACFE)	L019/25	18th Annual Association of Certified Fraud Examiners (ACFE)conference taking place from 15-17 September 2025 at the Sandton Convention Centre	11 July 2025	R342,200.00	LEVEL 2
ALL CENTRAL TRADING	L031/24-P01-06	Union House: First & Ninth Floors: Supply, deliver & install new furniture	11 July 2025	R732,035.38	LEVEL 1
CAPE SEATING MANUFACTURERS	L031/24-P03-09	Union House: Ground and Third Floors: Supply, Deliver & Install new furniture	11 July 2025	R1,622,810.74	LEVEL 1
ALLIANCE ENERGY	F005/22-29	100 Facilities - EPC's	11 July 2025	R5,051,400.28	LEVEL 1
GG SOLOMONS ENTERPRISE	F012/20-1455	George: Outeniqua CYCC: General Building Repairs	13 July 2025	R427,609.42	LEVEL 1
ABS	M2-OR-032879	Supply & Deliver Spare part and services of MV, Earthmoving, Construction Equipment, Communication and Road Signage	15 July 2025	R175,950.00	LEVEL 2

FALDINE BECKLES	K024/25	Supply, Deliver a nd Installation of TV's	15 July 2025	R384,210.75	LEVEL 1
WIVR ELECTRICAL	F014/20-P082-266	Vredendal Traffic: repairs and replace lights and plugs in office	16 July 2025	R512,127.89	LEVEL 1
WIVR ELECTRICAL	F014/20-P082-267	Groot Drakenstein CF: Simondium: Paarl: request solar lighting in courtyard area	18 July 2025	R269,759.21	LEVEL 1
HLUMANTOMBAZANA CIVILS AND CONSTRUCTION	F014/20-P033-014	Emergency repairs to unit (roof about to collapse) 2 Tamaryn Street, Paternoster	21 July 2025	R760,351.24	LEVEL 1
ENVIRO SAFE	T007/23-#195	72 Roeland Street: Fumigation- for Friday 25 July 2025	22 July 2025	R105,920.98	LEVEL 2
BELL EQUIPMENT	RT57-OR-032921	Supply and Delivery of Sedan, Light and Heavy Commercial Vehicles, Busses, Motor Cycles, Agricultural Tractors, Construction Plant and Equipment to the State.	22 July 2025	R7,247,424.20	LEVEL 1
STAATH PTY LTD	F014/20-P058-338	Old Avonwood Primary School: Assess massive water leak	23 July 2025	R121,128.81	LEVEL 1
RUBICON SOLUTIONS	L013/25	Procurement of toolbox training course, 3 year training for pavement a nd rehabilitation	23 July 2025	R394,910.00	LEVEL 4
F BOCKS CONSTRUCTION	F014/20-P072-044	Clanwilliam CYCC: Toilet Piston Faulty	24 July 2025	R136,493.14	LEVEL 1
BLT BOILER SERVICES CC	F014/20-P080-107	Tygerhoek The A houses: Upgrade electrical reticulation of lamp post poles and fittings with new infront of the houses	24 July 2025	R218,245.85	LEVEL 1
ROYAL SECURITY	T002/23-DOI-IAM-050	Delft TRA 6, Delft TRA 5, Delft TRA 5.1: Security services	25 July 2025	R419,582.52	LEVEL 1
ROYAL SECURITY	T002/23-DOI-IAM-049	275 Connaught Road, Cravenby House	25 July 2025	R556,019.59	LEVEL 1
ROYAL SECURITY	T002/23-DOI-IAM-051	Malmesbury: 18 Pinard Road: West Coast region, Erf 1220	25 July 2025	R1,273,363.00	LEVEL 1
ROYAL SECURITY	T002/23-DOI-IAM-048	Erf 9506, Starck Road, Goodwood (Former BHS Office)	25 July 2025	R1,360,395.36	LEVEL 1
ROYAL SECURITY	T002/23-DOI-IAM-052	Drive by Monitoring (cnr Mew Way and Ezibhasini way, Khayelitsha)	25 July 2025	R1,453,763.70	LEVEL 1
BLT BOILER SERVICES CC	F014/20-P080-109	15 College Road: Caledon: Resolve the fault on the Electrical Circuits-Earth leakages that keeps on tripping	28 July 2025	R117,382.27	LEVEL 1
ADRIAN CLARKE SAULS	RFQ-1080-2025-06-152900-DOI Oudtshoorn 341	Supply and Deliver of precast bollards and steel pipes	28 July 2025	R128,406.00	LEVEL 1

CISIVE BUSINESS SOLUTIONS	RFQ-1080-2025-06-151526-Q012/25 Erf 773	Clearing Erf 773	28 July 2025	R134,444.00	LEVEL 1
CISIVE BUSINESS SOLUTIONS	RFQ-1080-2025-06-151525-Q011/25 Erf 6516	Clearing Erf 6516	28 July 2025	R141,291.00	LEVEL 1
CISIVE BUSINESS SOLUTIONS	RFQ-1080-2025-06-151532-Q013/25 Erf 2420	Clearing Erf 2420	28 July 2025	R147,627.00	LEVEL 1
SPECCOATS	RFQ-1080-2025-05-150082-DOI Oudtshoorn 330	Supply and Deliver of Retro Reflective Glass Beads	28 July 2025	R210,175.00	LEVEL 4
CISIVE BUSINESS SOLUTIONS	RFQ-1080-2025-06-151537-Q016/25 Erf 7098	Erf 7098	28 July 2025	R228,339.00	LEVEL 1
APE HOLDINGS	RFQ-1080-2025-06-151512-PAARL20250609/01/B	Hiring of Excavator and Tippers	28 July 2025	R330,000.00	Non-Contributor
ACTOPHAMBILI ROADS PTY LTD	S001/25	Periodic Maintenance of DR1770, DR1775, DR1782, and OP7202: Plettenberg Bay	28 July 2025	R46,028,175.00	LEVEL 1
BUFFALO TRAFFIC SERVICES	RFQ-1080-2025-05-147555-Bell 2025 - YELLOW PRINTABLE MATERIAL	Yellow Printable Material	30 July 2025	R114,557.00	LEVEL 1
OTTO SIGNS	RFQ-1080-2025-07-155024-Bell 2025 - RED EGP	RED EGP	30 July 2025	R133,929.00	LEVEL 2
BUFFALO TRAFFIC SERVICES	RFQ-1080-2025-06-151794-Bell 2025 - Overlay Film	Overlay Film	30 July 2025	R172,345.00	LEVEL 1
D C SECURITY	RFQ-1080-2025-05-149844-Bell 2025 - Security Services	4 (Four) Month Security Services - Paarl	30 July 2025	R187,164.00	LEVEL 1
BUFFALO TRAFFIC SERVICES	RFQ-1080-2025-05-147548-Bell 2025 - WHITE PRINTABLE MATERIAL	White Printable Vinyl Material	30 July 2025	R229,114.00	LEVEL 1
KUNYE SECURITY	RFQ-1080-2025-01-137665-Bell 2025 - Security Services	Security Services	30 July 2025	R869,215.00	LEVEL 1
KUNYE SECURITY	RFQ-1080-2025-05-150621-Bell 2025-Security Services	4 (four) Month Security Services	30 July 2025	R876,115.00	LEVEL 1
ENVIRO- SAFE	T007/23-#181	Library Services: Alfred Street Complex: Fumigation	31 July 2025	R111,162.57	LEVEL 2
A J VAN HUFFEL PLANTHIRE	RFQ-1080-2025-05-149635-PAARL20250523/01/B	G4_Gravel Wearing Course Materials: Paarl	31 July 2025	R248,959.00	LEVEL 2