Contract Awards – Department of Infrastructure
October-25

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	VALUE OF AWARD	BBBEE LEVEL
HLUMANTOMBAZANA CIVIL AND CONSTRUCTION	F014/20	General Maintenance work- plaster, paint, doors and locks 87 Protea Street Citrusdal	01 October 2025	R105,165.08	LEVEL 1
F BOCKS CONSTRUCTION	F014/20	Clanwilliam CYCC: Toilet piston faulty	01 October 2025	R130,048.54	LEVEL 1
SOLARSLAB (PTY) LTD	F007/22	Mentoring Employees and Graduates : 3 year Framework	01 October 2025	R140,000.00	LEVEL 1
LEAFIX	F007/22	Mentoring Employees and Graduates : 3 year Framework	01 October 2025	R169,437.20	LEVEL 1
CAPIC	L064/24	Maitland Alexandra Hospital wards 13 and 14 refurbishment project CI840070	01 October 2025	R208,870.12	LEVEL 1
HLUMANTOMBAZANA CIVIL AND CONSTRUCTION	F014/20	Completion of partially built unit- 1 Larch Street- Pella Katzenberg Erf 145	01 October 2025	R261,364.00	LEVEL 1
ABAPHANSI TRADING 12CC	F014/20	Completion of partially built unit- 4 Pine Street- Pella Katzenberg Erf 245	01 October 2025	R261,364.00	LEVEL 1
PRINS ELECTRICAL	F014/20	Koekenaap Cultural Centre: painting of walls treatment of timber floors, required for house 1- repairs to damage fencing, pump station- leakage in pipes between the sand filter and jojo tanks	01 October 2025	R268,607.22	LEVEL 1
BLT BOILER SERVICES PTY LTD	F014/20	WCED Circuit 3 office- Haarlem Street- Vredenburg- many broken windows, holes in the walls need to be replaced, possible repainting of front of the building	01 October 2025	R291,290.65	LEVEL 1
LHSE CONSULTANCY	F007/22	Mentoring Employees and Graduates : 3 year Framework	01 October 2025	R319,326.62	LEVEL 1
AMAZA CIVILS CC	L064/24	OHS agent services for the building of BNG housing units in the West Coast	01 October 2025	R354,295.63	LEVEL 1
DAHM BOU EN VERF	L064/24	OHS agent services for the building of BNG housing units in the Garden Route	01 October 2025	R462,483.00	LEVEL 1
INDUSTRIES EDUCATION AND TRAINING INSTITUTE	RFQ-1080-2025-08-161212	Painting level 3 training for 15 learners in the Central Karoo	01 October 2025	R546,247.98	LEVEL 1
ACS TRAINING	F014/20	3 Durban Street installation of new camera system	01 October 2025	R674,433.62	LEVEL 1
KHANYA HOLDING (PTY)	RFQ-1080-2025-07-155841	Surveying - Level 4 training for twelve (12) leaners in the Overberg District	01 October 2025	R762,243.00	Non-Contributer
SAFARI FLOORING	F014/20	Faure Hoizon CYCC: Emergency repairs/replacement of security infrastructure, roof leaks, building repairs and heat pumps	01 October 2025	R8,046,697.15	LEVEL 1

NGAATENDWE TRADING CC	S022/24	Observatory: Groote Schuur Hospital: NMB: lift upgrade H1 and Hoist	01 October 2025	R20,237,359.23	LEVEL 1
ISUZU	S023/24	Observatory: Groote Schuur Hospital: NMB: lift upgrade H2 and H3	01 October 2025	R20,677,849.42	LEVEL 1
ENVIRO- SAFE	T007/23	Library Services: Alfred Street complex- fumigation	02 October 2025	R111,162.57	LEVEL 2
ENVIRO- SAFE	T007/23	1NWS Quarterly fumiagtion request	02 October 2025	R142,861.63	LEVEL 2
COETZEE CHSA PTY LTD	F007/22	Mentoring Employees and Graduates : 3 year Framework	02 October 2025	R373,859.51	LEVEL 1
SIYAKHATALA SAFETY	RFQ-1080-2025-09-162522	Cleaning of Side stopping facilities in Meeringspoort	02 October 2025	R495,600.00	LEVEL 1
NGAATENDWE TRADING CC	F022/21	Western Cape: Various Facilities: Lift Maintenance	02 October 2025	R11,931,889.03	LEVEL 4
ZAF CONSTRUCTION	L064/24	MS-GI000112- T007/24 Term 3 Solar PV BESS and EV charging station installation operations and maintenance TSS	03 October 2025	R895,242.03	LEVEL 1
WIVR ELECTRICAL	F014/20	Stellenbosch Elsenurg building : repair and replacement of main switchgear in main substation	03 October 2025	R1,385,230.73	LEVEL 1
MOTLA CONSULTING ENGINEERS	F014/20	Stellenbosch: Elsenburg- glasshouse main instake distibution board- repairs and replacment of main switches and switchgear	03 October 2025	R1,464,583.83	LEVEL 1
HLUMANTOMBAZANA CIVIL AND CONSTRUCTION	F012/20	Prince Alfred: Dept Agriculture: Repairs to fence	06 October 2025	R256,480.60	LEVEL 1
AUSTSHAMOA SERVICES (PTY) LTD	L064/24	MS-GI000119: Swellendam Marloth Nature Reserve- OHS agent services	06 October 2025	R333,634.47	LEVEL 1
LHSE CONSULTANCY	L064/24	MS-GI000128: Helderberg- Grootvadersbosch Nature Reserve- OHS agent services	06 October 2025	R381,389.71	LEVEL 1
CAPIC	L064/24	MS-GI000125: Anysberg Nature Reserve- OHS agent services	06 October 2025	R399,034.51	LEVEL 1
NDEVU PROTECTION AND CLEANING SERVICES	RFQ-1080-2025-09-162147	Supply and Deliver Cold Mix Asphalt	06 October 2025	R495,000.00	LEVEL 1
APE HOLDINGS	L064/24	MS-GI000123: Armoed Gamkaberg Nature Reserve- OHS agent services	06 October 2025	R497,043.95	LEVEL 1
AFRICA SKILLS VILLAGE	L064/24	MS-GI000132: Prins Albert- Swartberg Nature Reserve- OHS agent services	06 October 2025	R533,244.68	LEVEL 1

INDUSTRIES EDUCATION AND TRAINING INSTITUTE	L064/24	MS-GI000122: Dysseldorp: Kammanassie Nature Reserve- OHS agent services	06 October 2025	R590,558.68	LEVEL 1
ENVIRO- SAFE	T007/23	7 and 15 Wale Street 4,5,6,7 fumigation	07 October 2025	R133,822.05	LEVEL 2
DENSE SEAL	F014/20	Tygerhoek Research Farm- Canteen Building- water leaking inside the wall of the ladies toilet- assess taps in mens and ladies toilet	07 October 2025	R195,883.21	LEVEL 1
COETZEE CHSA PTY LTD	RFQ-1080-2025-09-161966	Supply and Deliver of Branding Items	07 October 2025	R221,861.45	LEVEL 2
NCC ENVIRONMENT	RFQ-1080-2025-05-149974	Vegetation Control - R300 reserve	07 October 2025	R287,500.00	LEVEL 1
STODART TREES	RFQ-1080-2025-08-161039	Maintaining Meiringspoort Conservancy Tanks and Water Supply	07 October 2025	R311,267.00	LEVEL 2
NCC ENVIRONMENT	RFQ-1080-2025-07-156342	Hiring of plant	07 October 2025	R498,000.00	Non-Contributer
SIYAKHATALA SAFETY	RFQ-1080-2025-08-161113	Plumbing training for twelve (12) learners in the West Coast	07 October 2025	R560,645.00	LEVEL 1
AFRICA SKILLS VILLAGE (TRAINING AND MANAGEMENT SERVICES)	RFQ-1080-2025-08-161110	Electrical training for twelve (12) learners in west coast district	07 October 2025	R620,418.00	LEVEL 1
WIVR ELECTRICAL	RFQ-1080-2025-07-155634	Security services required for two houses situated in Oudtshoorn	07 October 2025	R638,260.00	LEVEL 4
TEDD CUTTERS	RFQ-1080-2025-08-161211	Roadworks level 3 training for fifteen learners in Central Karoo	07 October 2025	R846,101.00	Non-Contributer
KHANYI AND KHANYA	T001/23	Relocation of furniture at Alfred Street-1st floor to Tafelberg School: Boxes	08 October 2025	R131,123.31	LEVEL 1
COETZEE CHSA PTY LTD	T001/23	Relocation of furniture from KSSOB, 4th floor to Ground Floor	08 October 2025	R180,287.92	LEVEL 1
BLT BOILER SERVICES CC	F014/20	Completion of partially built unit- 39 Sunbird Drive- South Kuilsriver Erf 1814	08 October 2025	R261,364.00	LEVEL 1
MOTLA CONSULTING ENGINEERS	T007/24	CYCC Kensington: Supply & installaion of a BESS system (1x100 KVA inverter & 1x400/320 kWh battery	08 October 2025	R3,357,954.86	LEVEL 2
MOTLA CONSULTING ENGINEERS	T007/24	CYCC Sivuyile: Supply & installaion of a BESS system (1x100 KVA inverter & 1x400/320 kWh battery	08 October 2025	R4,121,654.07	LEVEL 2
MOTLA CONSULTING ENGINEERS	F019/21	Windmeul Primary School (phase 2): General building repairs including electrical and fire safety installation.	08 October 2025	R6,209,166.80	LEVEL 1

MOTLA CONSULTING ENGINEERS	T007/24	CYCC Horizon: Supply & installaion of a BESS system (2x100 KVA inverters & 1x400/320 kWh battery)	08 October 2025	R6,585,743.50	LEVEL 2
FAIRBROTHER GEOTECHNICAL ENGINEERING	T007/24	CYCC Clanwilliam: Supply & installaion of a BESS system (2x100 KVA inverters & 1x400/320 kWh battery	08 October 2025	R7,502,477.51	LEVEL 2
DAHM BOU EN VERF	L022/25	Specialist piling and structural steelwork to correct structural defects and secure foundations of the school hall at De Villiers Graaf Primary	08 October 2025	R7,738,982.50	LEVEL 1
MOTLA CONSULTING ENGINEERS	T007/24	CYCC Outeniekwa: Supply & installaion of a BESS system (1x100 KVA inverter & 1x400/320 kWh battery	08 October 2025	R9,338,928.54	LEVEL 2
SCHINDLER LIFTS (SA)	T007/24	CYCC Vredelus: Supply & installaion of a BESS system (1x250 KVA inverter & 1x400/320 kWh battery	08 October 2025	R10,320,226.42	LEVEL 2
ZAF CONSTRUCTION	F014/20	22 Lobella Street: Milnerton : installation of wall plugs and switches- reinstatement of electricity reticulation in the house- installation of lights COC	09 October 2025	R106,844.74	LEVEL 1
PRINS ELECTRICAL	F012/20	George: Outeniqua: CYCC: Repairs to electronic gates	09 October 2025	R156,748.39	LEVEL 1
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20	3 Station Road: Mowbray- raising damp and mould on walls, office window frame replacement and various window frames the putty has dried out, cottage houses- water seeps though under the doors	09 October 2025	R159,720.89	LEVEL 1
NANIZA ENTERPRISE	RFQ-1080-2025-09-162401	Supply and deliver of water-soluble herbicide with residual activity.	09 October 2025	R178,250.00	LEVEL 1
BLACKLIST SECURITY SERVICES	RFQ-1080-2025-09-163428	Supply and Deliver Slow-Setting Anionic Slurry	09 October 2025	R196,000.00	LEVEL 4
ALCHEMY TRADING	RFQ-1080-2025-09-162766	Supply and Deliver of Bitumen Products	09 October 2025	R199,870.00	LEVEL 4
RUSTIC LIVING TRADING 155	L064/24	OHS services for Parow: Tygerberg Hospital- Rehab of various wards- Bock C, Ward J1EC and Trauma (CI850078-0008)	09 October 2025	R237,043.80	LEVEL 1
ELECDATA (PTY) LTD	RFQ-1080-2025-09-162402	Supply and deliver of Glyphosate 540 Herbicide	09 October 2025	R240,000.00	LEVEL 1
DAHM BOU EN VERF	L064/24	CI850078 – 0001 Parow - Tygerberg Hospital - Rehabilitation of Various Wards (Alpha) - Block A	09 October 2025	R288,141.06	LEVEL 1
LHSE CONSULTANCY	RFB1183/2022	Branch: Transport Infrastructure: Maintenance and support on the roads laboratory material testing system	09 October 2025	R331,200.00	LEVEL 1
SIYAKHATALA SAFETY	L064/24	MS-GI000120: Outeniqua Nature Reserve- OHS agent services	09 October 2025	R508,783.33	LEVEL 1
BLACKLIST SECURITY SERVICES	RFQ-1080-2025-08-160604	Bricklaying level 3 training for fifteen (15) learners in Garden Route District	09 October 2025	R632,023.00	Non-Contributer

TJEKA TRAINING MATTERS	RFQ-1080-2025-07-155837	Carpentry training for fifteen (15) learners in Garden Route District	09 October 2025	R780,625.00	Non-Contributer
CAIRNMEAD INDUSTRIAL CONSULTANTS PTY LTD	L064/24	MS-GI000144- Darling Dassen Island Nature Reserve- storm damage reapirs to existing buildings and infrastructure OHS agent services	10 October 2025	R183,158.35	LEVEL 1
CAIRNMEAD INDUSTRIAL CONSULTANTS PTY LTD	L064/24	MS-GI000118- Wellington Groenberg Nature Reserve- stormwater damage repairs to roads	10 October 2025	R186,616.12	LEVEL 1
WIVR ELECTRICAL	L064/24	MS- GI000129: Theewaterskloof Hottentots Holland Nature Reserve OHS Agent Services	10 October 2025	R228,192.00	LEVEL 1
SIYAKHATALA SAFETY	F014/20	Stellenbosch: Elsenburg: spotlights not working in the parking area	10 October 2025	R230,235.72	LEVEL 1
BARLOWORLD	F014/20	Elsenburg: House Annex at the College- DB was burning	10 October 2025	R243,775.64	LEVEL 1
WIVR ELECTRICAL	F014/20	MS-GI000145: Darling Dassen Island Nature Reserve- storm damage electrical repairs to existing jetty lighting	10 October 2025	R283,648.31	LEVEL 1
LIPUS GOODS AND SERVICES	F014/20	9 Durban Street: Worcester- PA system: not connected- requires set up	10 October 2025	R286,049.88	LEVEL 1
IMPENTHANA PROJECTS AND MAINTENANCE	F014/20	MS-GI000136 Baardscheerders Bosch- Dyer Island Nature Reserve- storm damage to existing electrical Infrastructure	10 October 2025	R297,319.15	LEVEL 1
CAP CONSULTING	RFQ-1080-2025-08-160639	Request for a service provider to provide tree felling and clearing service to erf 334: Constantia	10 October 2025	R312,800.00	LEVEL 4
ACS TRAINING	RFQ-1080-2025-09-162922	Plant Operator - training for ten (10) learners in the Central Karoo District	10 October 2025	R799,250.00	LEVEL 1
JC VERKOELING	F014/20	9 Durban Street faulty camera system	10 October 2025	R974,800.16	LEVEL 1
ROBOTECH TRAFFIC SYSTEMS (PTY) LTD	F014/20	Elsenburg Rugby and soccer field: request lights- main building faulty lights at the Archive services	10 October 2025	R5,472,946.23	LEVEL 1
Q-SAFETY PTY LTD	L064/24	CM-GI000100 68 Orange Street Modernisation	13 October 2025	R183,601.10	LEVEL 1
ICHIBAN TRADING PTY LTD	L018/23-022	Appointment of a Project Manager for co-ordinating project pipeline reporting linked to WCG pipeline projects of various sites	13 October 2025	R209,649.60	LEVEL 1
ISF SFP PTY LTD	L018/23	Old Paarl: De Novo: Stellenbosch: Proffessional services for best use study site	13 October 2025	R402,294.84	LEVEL 1
WIVR ELECTRICAL	F014/20	3 Rusper Street PRASA: parking lights upgrade	13 October 2025	R936,806.17	LEVEL 1

CAPE SEATING MANUFACTURERS	L031/24	Malmesbury DSD: Supply & Deliver new furniture	14 October 2025	R141,174.00	LEVEL 2
LUKHOZI CONSULTING ENGINEERS (PTY) LTD	L166/23	Development and Implementation of the Beaufort West Municipality Housing Pipeline	14 October 2025	R75,525,840.00	LEVEL 2
ISF SFP PTY LTD	L061/23	Bellville Health Park- Supply, Install and Commission x3 new 4m velocity automatic barriers with red/green colour arms power supply	15 October 2025	R129,787.85	LEVEL 1
DISPLAY MANIA INTERNATIONAL	F014/20	140-142 Long Street: Request repairs to exterior of Ministry building	15 October 2025	R218,691.31	LEVEL 1
SIZWE AFRICA IT GROUP	L064/24	MS-GI000148- Swellendam- Marloth Nature Reserve- OHS agent services	15 October 2025	R323,707.78	LEVEL 1
BLACKLIST SECURITY SERVICES	L061/23	11 Leeuwen Street: CCTV system installation	15 October 2025	R435,125.50	LEVEL 1
WIVR ELECTRICAL	F014/20	MS-GI000147 Citrusdal Matjiesrivier Nature Reserve- Storm Damage repairs to existing electrical infrastructure	15 October 2025	R972,880.99	LEVEL 1
KHANYI AND KHANYA	F014/20	Cut and trim trees at various addresses in Sandrift	16 October 2025	R178,500.00	LEVEL 1
MOTLA CONSULTING ENGINEERS	T007/24	George: Outeniqua Research Farm: Supply & installation of a 62.4kWp rooftop solar PV system	16 October 2025	R2,049,831.19	LEVEL 2
WIVR ELECTRICAL	T007/24	Oudtshoorn: Rooiheuwel Research Farm: Supply & Installation of a 104.4kWp rooftop solar PV system	16 October 2025	R4,306,472.06	LEVEL 2
CAIRNMEAD INDUSTRIAL CONSULTANTS PTY LTD	RFQ-1080-2025-08-161558	Nylon Mowers	20 October 2025	R890,000.00	Non-Contributer
LAWULA SYSTEMS	F014/20	Lindelani CYCC: Emergency repairs on various units (20251008-3251) - Project MY- GI000158	20 October 2025	R8,773,358.67	LEVEL 2
BARLOWORLD	M 1/2021	Supply & Deliver Spare part and services of MV, Earthmoving, Construction Equipment, Communication and Road Signage	21 October 2025	R250,111.34	Non-Contributer
WIVR ELECTRICAL	F014/20	Sivuyile ward 17- various plumbing issues in the ward, such as taps, geysers, pipework, HWC systems (20250404-9729)	21 October 2025	R1,257,398.97	LEVEL 1
Q-SAFETY PTY LTD	L064/24	MS-GI000138- Stellenbosch Assegaaibos Nature Reserve- OHS Agent services	22 October 2025	R167,810.86	LEVEL 1
CAIRNMEAD INDUSTRIAL CONSULTANTS PTY LTD	L064/24	MS-GI000137- Stellenbosch Assegaaibos Nature Reserve- stormwater damage reapirs to roads and stormewater infrastructure	22 October 2025	R167,810.86	LEVEL 1
ARI INKORP (PTY) LTD	L064/24	MS-GI000139 Kleinmond Kogelberg Nature Reserve OHS agent services	22 October 2025	R167,810.86	LEVEL 1

ENWYR SIMONS ELECTRICAL	L064/24	MS-GI000130: Stellenbosch Jonkershoek Nature Reserve	22 October 2025	R184,414.38	LEVEL 1
Q-SAFETY PTY LTD	F014/20	KSSOB- Ground floor- installation of power cables	22 October 2025	R185,937.60	LEVEL 1
LHSE CONSULTANCY	L064/24	MS-GI000117- Ceres Bokkerivier Nature Reserve- stormwater damage repairs to roads	22 October 2025	R186,616.12	LEVEL 1
CAIRNMEAD INDUSTRIAL CONSULTANTS PTY LTD	L064/24	MS-GI000113 Clanwilliam Cederberg Nature Reserve OHS agent services	22 October 2025	R186,616.12	LEVEL 1
JCMC GENERAL MAINTENANCE	L064/24	MS-GI000114 Clanwilliam Cederberg Nature Reserve Algeria - OHS agent services	22 October 2025	R186,616.12	LEVEL 1
Q-SAFETY	L064/24	MS-GI000146 Citrusdal- Matjiesrivier Nature Reserve	22 October 2025	R390,882.16	LEVEL 1
CAPE GURU BUILDING SERVICES	RFQ-1080-2025-09-165241	White Printable HIP	24 October 2025	R204,551.80	LEVEL 1
AFRICA SKILLS VILLAGE (TRAINING AND MANAGEMENT SERVICES)	F012/20	George: Outeniqua: CYCC: Upgrade fence and level surface of sport fiels	24 October 2025	R768,066.69	LEVEL 1
LUKHOZI CONSULTING ENGINEERS (PTY) LTD	RT/57	Supply and Delivery of Sedan, Light and Heavy Commercial Vehicles, Busses, Motor Cycles, Agricultural Tractors, Construction Plant and Equipment to the State.	24 October 2025	R21,131,146.20	LEVEL 2
GG SOLOMONS ENTERPRISE	F012/20	George: York Park: Shared Services: Repair and replace blinds	27 October 2025	R102,884.13	LEVEL 1
DOSCO HYDRAULIC	M 2/2021	Supply & Deliver Spare part and services of MV, Earthmoving, Construction Equipment, Communication and Road Signage	27 October 2025	R115,647.86	LEVEL 4
BLACKLIST SECURITY SERVICES	RFQ-1080-2025-10-165953	Security services required for Leeu-Gamka Road Camp	28 October 2025	R198,720.00	LEVEL 4
BLACKLIST SECURITY SERVICES	RFQ-1080-2025-09-164281	Security services required for Laingsburg Road Camp	28 October 2025	R198,720.00	LEVEL 4
DENSE SEAL	RFQ-1080-2025-09-164275	Security services required for Beaufort West Road Camp	28 October 2025	R198,720.00	LEVEL 4
WIVR ELECTRICAL	F012/20	George: Experimental Farm: Laborotary: Repairs to faulty supply cable	28 October 2025	R278,447.18	LEVEL 1
LHSE CONSULTANCY	RFQ-1080-2025-09-164250	Security services required for Oudtshoorn Road Camp	28 October 2025	R447,120.00	LEVEL 4
SAFARI FLOORING	RFQ-1080-2025-10-166005	Supply and Deliver Cold Mix Asphalt	28 October 2025	R490,000.00	LEVEL 4

MC VAN WYK	M 2/2021	Supply & Deliver Spare part and services of MV, Earthmoving, Construction Equipment, Communication and Road Signage	29 October 2025	R251,710.24	Non-Contributer
BLT BOILER SERVICES CC	F001/23	Accredited Structure Training for CIDB grading 1 and 2 construction contractors: 3 year Framework	29 October 2025	R717,631.85	LEVEL 1
AUSTSHOMOA SERVICES	S016/25	Provision of professional services for site enablement for erf 5636, erf 5637, erf 4061, and erf 4062 Hout Bay, Cape Town	29 October 2025	R6,176,372.00	LEVEL 1
ELECDATA (PTY) LTD	T009/23	Khayelitsha DSD Offices: Power modules	30 October 2025	R107,871.49	LEVEL 2
VELEPA TRADING	RT70-1-2021	Supply and delivery of petrol, automotive diesel fuel, illuminating paraffin, marine gas oil, heavy furnace oil, polar diesel and aviation fuel to the state	30 October 2025	R157,280.00	LEVEL 1
SIYAKHATALA SAFETY	F014/20	R101: Old Paarl Road: De Novo - Kraaifontein: Septic tanks overflowing	30 October 2025	R208,729.88	LEVEL 1
WIVR ELECTRICAL	T009/23	Worcester DSD: Waaihoek: Data Installation - Phase 2	30 October 2025	R240,014.69	LEVEL 2
DAHM BOU EN VERF	F014/20	Athlone: Kewtown: 2 Springbok Street: Reinstatement of electricity reticulation nd provide COC	30 October 2025	R262,643.02	LEVEL 1
ACS TRAINING	F014/20	Melkbosstrand: Melkbos Cultural Centre: Replace faulty outside lights -LED types (sleeping quarters)	30 October 2025	R725,937.49	LEVEL 1
CAPE GURU BUILDING SERVICES PTY LTD	T001/22	Alfred Street Complex: CMD 2 x chiller repairs	30 October 2025	R1,149,396.39	LEVEL 1
KHANYI AND KHANYA	T001/23	Box supply that to be delivered to Alfred Street 1st floor Greenpoint	31 October 2025	R115,725.34	LEVEL 1
ROYAL SECURITY	T002/23	Erf 14385: Pieter Jacobs Street: Paarl: Security Services: 01 November 2025 - 30 May 2026	31 October 2025	R158,659.34	LEVEL 1
ROYAL SECURITY	F014/20	Groot Drakenstein CF: Paarl: Simondium: Ablution - tiles falling off	31 October 2025	R348,095.78	LEVEL 1
Q-SAFETY	T002/23	Prestwich: Buitengracht road reserve and Somerset road: Cape Town: Security services: 01 November 2025 - 30 May 2026	31 October 2025	R350,728.42	LEVEL 1
DENSE SEAL	F014/20	Clanwilliam: Augusburg Farm: Cicuit 4 Office: Repairs to damaged hall floor	31 October 2025	R464,420.00	LEVEL 1
LLVM CONSTRUCTION	F014/20	Paarl: 6 Hospital Street: Wooden floor in main hall in very bad condition	31 October 2025	R490,898.96	LEVEL 2
STEDONE DEVELOPMENT (PTY) LTD	F002/25	Metro South Traffic Signals (2025/2026)	31 October 2025	R6,119,092.02	Non-Contributer

MOTLA CONSULTING ENGINEERS	F002/25	Metro North Traffic Signals (2025/2026)	31 October 2025	R8,899,289.66	LEVEL 1