

Contract Awards – Department of Infrastructure
November-25

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	VALUE OF AWARD	BBBEE LEVEL
CSE CONSULTANTS	L010/25 - P01-01	Baardscheerders Bosch: Dyer Island Nature Reserve: Storm damage repairs to existing buildings & infrastructure	03 November 2025	R 118,590.30	LEVEL 4
INDUSTRICON OCCUPATIONAL HYGIENE	L010/25 - P03-01	Darling: Dassen Island Nature Reserve: Storm damage repairs to existing buildings & infrastructure	03 November 2025	R140,739.30	LEVEL 4
ZWIVHUYA PROJECTS 2015 (PTY) LTD	F012/20 - 1616	Swellendam: Marloth Nature Reserve: Storm damage repairs	03 November 2025	R216,187.40	LEVEL 1
TWB PLUMBING SERVICES	F015/21 - P011	Cape Town: Alfred Street Block B: First Floor	04 November 2025	R18,709,935.18	LEVEL 1
BUFFALO TRAFFIC SERVICES	RFQ-1080-2025-10-169051 - BELL 2025 Overlay Lamination	Overlay Lamination	05 November 2025	R140,605.00	LEVEL 2
GRATEFUL GROUP	RFQ-1080-2025-10-168797 - DOI Oudtshoorn 400	Supply and Deliver G2 Base coarse for Karoo area	05 November 2025	R230,000.00	LEVEL 1
ZUTARI (PTY) LTD	F007/22 - 41	Mentoring Employees and Graduates : 3 year Framework	05 November 2025	R236,871.39	LEVEL 1
ELECDATA (PTY) LTD	T009/23 - 52	27 Wale Street: 6th Floor: Panduit at6a network points; supply of pre-assembled CAT6a patch leads	05 November 2025	R748,201.63	LEVEL 1
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20 - P002-284	34 Roeland Street: 1st floor- broken window in the toilets, replace all broken window glazing, remove and replace all loose putty on windows and paint window frames, repair and seal holes on door,	06 November 2025	R176,815.16	LEVEL 1
ELECDATA (PTY) LTD	T009/23 - 53	9 Dorp Street: 4th floor: Supply and install rotadocks power modules	06 November 2025	R609,326.14	LEVEL 1
CSX CUSTOMER SERVICES	RFQ-1080-2025-10-167907 - k117/25	Maintenance of Scanners	07 November 2025	R226,297.00	LEVEL 7
RAGIEMA WILLIAMS T/A SAFARI FLOORING	F019/21 - P023	Montagu Laerskool (Phase 2): General Building Repairs including Electrical and Fire Safety Installation.	07 November 2025	R16,233,357.44	LEVEL 2
INDUMISO CLEANING AND PROJECTS	RFQ-1080-2025-05-150537 - K030/25	Supply and Deliver of Machinery Equipment	10 November 2025	R129,200.00	LEVEL 1
LES ENGINEERING	F014/20 - P009-239	Completion of partially built unit 123 London Way, Mailbu Blue Downs Erf 3331	10 November 2025	R261,364.00	LEVEL 1

AUSTSHAMOA SERVICES (PTY) LTD	F014/20 - P019-050	Eisenburg dairy farm Muldersvlei dam, rain water entering from office door going into office	11 November 2025	R106,067.47	LEVEL 1
MNANDINGOMONDI PLUMBING AND CONSTRUCTION	F014/20 - P068-188	Eisenburg Veg section: investigate underground water leak in the tunnel area	11 November 2025	R109,676.01	LEVEL 1
SIYAKHATALA SAFETY	L064/24 - P003-009	Bellville: Karl Bremer Hospital: lift upgrade	11 November 2025	R157,214.46	LEVEL 1
LHSE CONSULTANCY	L064/24 - P002-004	MS-GI000116: Citrusdal Matjiesrivier: Natuurbewaring stormwater damage repairs to roads	11 November 2025	R186,616.12	LEVEL 1
ABDA BUILDING AND INTERIOR PROJECTS	S003/24 -	Atlantis: Wesfleur Hospital: Records room extension	11 November 2025	R27,079,833.54	LEVEL 1
KHANYI AND KHANYA	T001/23 - 102	Relocation of boxes and shelving from 1st floor Alfred Street to Tafelberg school	12 November 2025	R397,174.81	LEVEL 1
REKHACON PTY LTD	F019/21 - P024	Montagu Hoerskool (Phase 2): General Building Repairs including Electrical and Fire Safety Installation.	12 November 2025	R11,751,160.48	LEVEL 2
SERENDIPITYREMIX (PTY) LTD	T005/22 - 7	Publication of the Property Efficiency Report 2025/2026	13 November 2025	R994,995.92	LEVEL 4
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20 - P002-275 R	Revised task order- Alexandra Precinct: repair all roof leaks in block A and B replace all broken roof tiles that shows fatigue in Block A and B: replace all leaking and fatigued corrugated roof sheets	14 November 2025	R188,284.31	LEVEL 1
HLUMANTOMBAZANA CIVIL AND CONSTRUCTION	F014/20 - P033-022	Completion and repairs 368 Kloof Street Abbotsdale	14 November 2025	R291,364.00	LEVEL 1
ROYAL SECURITY	T002/23 - DOI-IAM-56	Piketberg: Former Eedenkuil Primary School: Erf 60 and 61: Security services	14 November 2025	R775,771.92	LEVEL 1
AUSTSHAMOA SERVICES (PTY) LTD	F014/20 - P019-065	De Novo Treatment Centre: Girls Section: general building work and security upgrade with new security doors and locks	14 November 2025	R6,344,769.36	LEVEL 1
ELECDATA (PTY) LTD	T009/23 - 54	Paarl Old Clinic -ICT: Data points and Global CAT6a flyleads	17 November 2025	R231,244.87	LEVEL 1
POTTS DEVCO	F014/20 - P064-258	Faure Houses house 22- geyser leak from ceiling- house 23, W1 S17 and houses 1-28 has water leaks	17 November 2025	R239,532.18	LEVEL 1
ELECDATA (PTY) LTD	T009/23 - 55	WCED: Parow metro North Phase 3 - Block B009 & Block B011 Ground Floor: Supply and install GlobalSix Cat6 Network points	17 November 2025	R320,829.34	LEVEL 1
NCC ENVIRONMENT	L064/24 - P004-008	De Villiers Graaf Primary school- OHS agent services	18 November 2025	R120,347.42	LEVEL 1

GELCON CIVILS	RFQ-1080-2025-08-160336 - PAARL20250819/01/B	Vegetation Control TR77/1	18 November 2025	R418,966.00	LEVEL 1
GEONOPOLIS AND ASSOCIATES	T005/25	Gardeb Route: Servicing and General Maintenance of HVAC System for a Three year Period	18 November 2025	R689,270.50	LEVEL 1
ELECDATA (PTY) LTD	T009/23 - 56	9 Dorp Street: 4th Floor: Supply and install Panduit Cat6a network points	18 November 2025	R992,926.57	LEVEL 1
ENVIRO- SAFE	T007/23 - #244	72 Roeland Street: fumigation of the entire building- office areas	20 November 2025	R105,920.98	LEVEL 2
BOULO ELECTRICAL CC	F014/20 - P075-965	Helen Bowden lighting assessment and repair	20 November 2025	R131,749.91	LEVEL 1
ELECDATA (PTY) LTD	T009/23 - 58	Paarl Old Clinic: Supply & install power cable to wall, interconnect power cable & rotadock power modules	20 November 2025	R216,312.78	LEVEL 1
BARLOWORLD SOUTH AFRICA	S021/25 -	R/M 8/2025: for the supply and delivery of: Two (2) Rollers: Pneumatic tyred 1300-2500kg - according to specification R20/1/1	20 November 2025	R5,863,320.00	LEVEL 1
PROCESS BUSINESS SYSTEMS	RFQ-1080-2025-11-170708 - DOI Oudtshoorn 404	Supply and Deliver of Copper Chrome Arsenate (CCA) Treated Timber	21 November 2025	R101,274.00	LEVEL 1
LIPUS GOODS AND SERVICES	RFQ-1080-2025-08-159262 - PAARL20250811/04/B	Trap Drain - Cloetesville	24 November 2025	R264,500.00	LEVEL 1
NANIZA ENTERPRISE	F014/20 - P008-182	Gene Louw Traffic College: bird proofing	25 November 2025	R131,428.49	LEVEL 1
FHIXER PTY LTD	F014/20 - P023-030	Kromme Rhee: painting of entrance walls, bridge walls and main security	25 November 2025	R132,363.99	LEVEL 1
SIYAKHATALA SAFETY	L064/24 - P003-008 Revised	MS- GI000142 Porterville- Grootwinterhoek Nature Reserve- storm damage repairs to existing building	25 November 2025	R186,616.12	LEVEL 1
BOULO ELECTRICAL	F012/20 - 1606	George: Outeniqua: CYCC: Repairs and replace damage lights and covers	25 November 2025	R202,346.33	LEVEL 1
JAYMAT ENVIRO SOLUTION	F005/24 - 6	NYS 17 Learnership Programme	25 November 2025	R562,500.00	LEVEL 1
BLT BOILER SERVICES CC	F014/20 - P080-123	Atterbury House- electrical faulty lights on various floors	26 November 2025	R120,000.00	LEVEL 1
BLT BOILER SERVICES CC	F014/20 - P080-128	Cape Teaching and Leadership Institute electrical repairs at various areas	26 November 2025	R120,000.00	LEVEL 1

A J VAN HUFFEL PLANTHIRE	RFQ-1080-2025-10-167291 - PAARL20251015/04/B	Hiring of Plant TR23/3	26 November 2025	R147,413.00	LEVEL 2
LIPUS GOODS AND SERVICES	RFQ-1080-2025-10-167274 - PAARL20251015/01/B	Hiring of Plant TR00902	26 November 2025	R178,250.00	LEVEL 1
BLT BOILER SERVICES CC	F014/20 - P080-126	41 Rosemead Avenue: Wynberg- new electric wiring needed boardroom: also attend to faulty lights and SSO in building	26 November 2025	R180,000.00	LEVEL 1
BLT BOILER SERVICES CC	F014/20 - P080-118	Tygerhoek Farm: cable damage and faulty lights and SSO	26 November 2025	R180,000.00	LEVEL 1
ALLINA FRANCIS (PTY) LTD	F014/20 - P080-124	Alexandra Precinct- faulty ceiling lights section- electric wiring loose in roof- electrical issue	26 November 2025	R210,000.00	LEVEL 1
GELCON CIVILS	RFQ-1080-2025-10-166181 - PAARL20250710/02/B	Vegetation Control - TR55/1	26 November 2025	R294,216.00	LEVEL 2
BLT BOILER SERVICES CC	F014/20 - P080-122	Melkbos Cultural centre- electrical repairs at sleeping areas- kitchen and office provide COC for installation	26 November 2025	R295,000.00	LEVEL 1
HFD CONSTRUCT MAINTENANCE AND GENERAL TRADING	RFQ-1080-2025-10-167277 - PAARL20251015/02/B	Supply of Materials - TR00902	26 November 2025	R349,447.00	LEVEL 1
HFD CONSTRUCT MAINTENANCE AND GENERAL TRADING	RFQ-1080-2025-10-167286 - PAARL20251015/03/B	Supply of Materials - TR23/3	26 November 2025	R374,988.00	LEVEL 1
HFD CONSTRUCT MAINTENANCE AND GENERAL TRADING	RFQ-1080-2025-10-167307 - PAARL20251015/05/B	Supply of Materials - MR00201	26 November 2025	R375,446.00	LEVEL 1
HFD CONSTRUCT MAINTENANCE AND GENERAL TRADING	RFQ-1080-2025-10-166216 - PAARL20251015/05/B	Precast Inlet/Outlet Structures	26 November 2025	R498,582.00	LEVEL 1
WIVR ELECTRICAL	F014/20 - P082-333	Groot Drakenstein CF- main entrance intercom faulty	26 November 2025	R803,846.50	LEVEL 1
ENVIRO- SAFE	T007/23 - #250	27 Wale Street: fumigation request- Ground floor to 10th floor and parking areas	27 November 2025	R101,616.30	LEVEL 2
KHANYI AND KHANYA	T001/23 -104	Relocation of boxes from Tafelberg Creche to Tafelberg High School	28 November 2025	R100,258.44	LEVEL 1
ALUMANYE PTY LTD	F014/20 - P026-054	9 Durban Street Worcester- installation of a pedestrian paved walkway	28 November 2025	R102,663.19	LEVEL 1
BNSKA INVESTMENTS AND SOLUTIONS PTY LTD	F014/20 - P039-088	Ottery Youth Centre: tree line inspection and identification of potential threatening trees	28 November 2025	R224,407.49	LEVEL 1

WIVR ELECTRICAL	F01 4/20 - P082-367	Eisenburg main server room: replace faulty invertors and certain batteries	28 November 2025	R471,613.43	LEVEL 1
BARLOWORLD	M 1/2021 - DOI 503-2025	Supply & Deliver Spare part and services of MV, Earthmoving, Construction Equipment, Communication and Road Signage	28 November 2025	R180,128.30	Non-Contributor
CHIPPERS DIRECT	M 2/2021 - DOI 500-2025	Supply & Deliver Spare part and services of MV, Earthmoving, Construction Equipment, Communication and Road Signage	28 November 2025	R338,714.39	Non-Contributor