

Tender / Bid Description	Required at	Tender / Bid No.	Awarded to	Award Amount	BBBEE Status Level:
Montagu Hospital: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P4-012	Industricon	R 76,475.00	4
Cape Academy for Maths, Science and Technology: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P4-013	Industricon	R 42,966.76	4
Rivieronderend High School: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P4-014	Industricon	R 36,631.04	4
Brackenfell: Gene Louw - Prefab Building: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P4-015	Industricon	R 90,275.00	4
Brackenfell: Gene Louw Traffic College: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P4-016	Industricon	R 98,555.00	4
Stockwell NGK Primere Skool: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P1-009	CSE Consultants	R113,304.44	4
Esselenpark Secondary School: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P1-010	CSE Consultants	R103,280.12	4
Uitsiglaan Primary School: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P1-012	CSE Consultants	R29,832.75	4
Orleansvale Primary School: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P1-013	CSE Consultants	R29,204.71	4
Groote Sfchuur Hospital: OPD: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P2-009	EOHS	R13,225.00	4
Paarl Teachers College: Phase 2: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P2-010	EOHS	R87,515.00	4
Langa Secondary School: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P5-004	Safety Network	R33,052.84	0
Rylands High School: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P5-016	Safety Network	R13,375.42	0
J.G Meiring High School: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P5-012	Safety Network	R34,496.32	0
Paarl DRE Offices: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P5-013	Safety Network	R104,075.00	0
Cedar Secondary School: Removal and disposal of asbestos products	Department of Transport and Public Works	F010/21-P5-015	Safety Network	R25,893.95	0
Karl Bremer Hospital: Admin Bldg Parking Area: Installation of a 700kWh Solar PV carport structure	Department of Transport and Public Works	T003/20-004	Motla Consulting Engir	R16,519,891.07	2
7-15 Wale Street: Solar PV Expansion: Increase rooftop solar PV system	Department of Transport and Public Works	T003/20-005	Motla Consulting Engir	R1,278,222.49	2
9 Dorp Street: Calibration of smart meters	Department of Transport and Public Works	S006/16-P1-067	Livewire Engineering & Consulting (Pty) Ltd	R26,220.00	1
Professional services for incentive ablation 2020/2021 programme - remedial works to existing brick and mortar ablations to thirty two (32) school	Department of Transport and Public Works	S105/18-P029	Grinaker-LTA (Pty) Ltd	R6,876,314.93	1
Strand: Nomzamo Pre-Primary School: Design/build package order	Department of Transport and Public Works	S105/18-P028	Grinaker-LTA (Pty) Ltd	R33,745,371.00	1
High level facility condition assessments accelerated programme for WCED facilities including NEIMS data - Annex A	Department of Transport and Public Works	L101/17-339	TUSK CSS	R33,519,128.95	3
Additional information to be collected during High Level Condition Assessment - NEIMS for WCED facilities - Annex A	Department of Transport and Public Works	L101/17-340	TUSK CSS	R2,969,308.12	3
High level facility condition assessments for WCED facilities and NEIMS data - Batch 3	Department of Transport and Public Works	L101/17-341	TUSK CSS	R35,408.32	3
Engineering Capacity: Structural Engineer: Mr Skinner	Department of Transport and Public Works	L101/17-342	TUSK CSS	R1,241,644.80	3
Programme Manager Capacity: Mr Johan van Huysteen	Department of Transport and Public Works	L101/17-343	TUSK CSS	R1,663,449.60	3
Programme Manager Capacity: Mr Keith Weis	Department of Transport and Public Works	L101/17-344	TUSK CSS	R1,691,020.80	3
Mechanical Engineering Capacity: Mr Kestell Laurie	Department of Transport and Public Works	L101/17-345	TUSK CSS	R971,520.00	3
Programme Manager Capacity: Mr Schalk Opperman	Department of Transport and Public Works	L101/17-346	TUSK CSS	R2,081,241.60	3
Registered Architect: Ms S.A Le Fevre	Department of Transport and Public Works	L101/17-347	TUSK CSS	R1,202,316.00	3
Engineering Capacity: Electrical Engineer: Mr S Olckers	Department of Transport and Public Works	L101/17-348	TUSK CSS	R1,241,644.80	3
Registered Architect: Mr V Marinowitz	Department of Transport and Public Works	L101/17-349	TUSK CSS	R1,019,928.00	3
Facility Manager: Mr. K.D Feil - 7 & 15 Wale & 4 Dorp Street Precinct	Department of Transport and Public Works	L101/17-350	TUSK CSS	R871,334.40	3

Facility Manager: Mr. K Mgwai - North Wharf Square	Department of Transport and Public Works	L101/17-351	TUSK CSS	R452,640.00	3
Facility Manager: Mr. E Jooste - Mossel Bay Shared Services Centre	Department of Transport and Public Works	L101/17-352	TUSK CSS	R452,640.00	3
Capacity Consultant: Environmental Specialist	Department of Transport and Public Works	L101/17-353	TUSK CSS	R159,132.00	3
Capacity Consultant: Jnr Town & Regional Planner	Department of Transport and Public Works	L101/17-354	TUSK CSS	R859,449.60	3
Capacity Consultant: Land Use Management Specialist	Department of Transport and Public Works	L101/17-355	TUSK CSS	R798,202.08	3
Capacity Consultant: Heritage Specialist	Department of Transport and Public Works	L101/17-356	TUSK CSS	R431,250.00	3
9 Dorp Street- Ground floor Loop Street entrance MVA walk in centre	Department of Transport and Public Works	T005/21-074	Enviro- Safe	R1,012.00	2
Pest Control: Library Services Alfred Street Complex- fumigation	Department of Transport and Public Works	F014/20-P066	Enviro- Safe	R77,617.53	2
9 Dorp Street 6th floor fumigate the entire floor for all crawling insects	Department of Transport and Public Works	T005/21-069	Enviro- Safe	R7,906.25	2
4 Dorp Street 3rd floor fumigate the entire floor for all crawling insects	Department of Transport and Public Works	T005/21-070	Enviro- Safe	R5,249.75	2
9 Dorp Street 8th floor fumigate the entire floor	Department of Transport and Public Works	T005/21-71	Enviro- Safe	R7,906.25	2
9 Dorp Street 2nd floor fumigate the entire floor for all crawling insects	Department of Transport and Public Works	T005/21-072	Enviro- Safe	R7,906.25	2
140 Loop Street- Ground floor and 3rd floor, request fumigation	Department of Transport and Public Works	T005/21-073	Enviro- Safe	R1,707.75	2
Pest Control: 15 Wale Street M Floor- request fumigation	Department of Transport and Public Works	T005/21-078	Enviro- Safe	R4,857.60	2
Pest Control: 7 Wale Street M Floor fumigation	Department of Transport and Public Works	T005/21-079	Enviro- Safe	R8,588.79	2
Wynberg Social Development offices compliance and general	Department of Transport and Public Works	F001/20-001 Revised	Occumed	R220,376.80	4
George Hospital: Ventilation Upgrade	Department of Transport and Public Works	F001/20-P016-008	ISHS	R120,106.00	1
Modernisation of 4 Dorp Street 24th floor- Move Health Intelligence from the 5th Floor North	Department of Transport and Public Works	F001/20-010 Revised	Polc Safety	R89,845.61	0
4 Waterford Place, 2nd floor fumigate	Department of Transport and Public Works	T005/21-087	Enviro- Safe	R3,371.23	2
OHS agent services- Sunnyside PS	Department of Transport and Public Works	F001/20P002-011	LHSE	R23,004,600.00	4
OHS agent services- Brackenfell Gene Louw	Department of Transport and Public Works	F001/20-P014-003	GF Consultancy	R99,719.84	1
Paarl Dre Offices- OHS Services	Department of Transport and Public Works	F001/20-P008-004	Q-Safety Revised	R236,086.84	4
Paarl Teachers College Phase 2: General repairs maintenance and compliance	Department of Transport and Public Works	F001/20-P008-005	Q-safety	R104,722.34	4
Parow Traffic Management Centre- General Repairs	Department of Transport and Public Works	F001/20-P001-010	Eppen-Burger	R143,764.84	4
Framework Agreement- qualified registered built environment professionals,	Department of Transport and Public Works	S002/19-053	Pieter Conradie	R151,900.00	4
Maitland- Oude Molden Eco Village- Roof Maintenance	Department of Transport and Public Works	F001/20-007-009	NCC	R149,514.84	2
Nieuwoudt PS	Department of Transport and Public Works	F001/20-P011-018	Safe Working Practice	R230,046.00	2
Dagbreek LS	Department of Transport and Public Works	F001/20-P019-010	LLTDS	R234,189.45	1
Qualified registered built environment	Department of Transport and Public Works	S002/19-052	Max Dev	R80,011.20	2
Registered built environment professionals for mentoring employees and graduates	Department of Transport and Public Works	S002/19-054	Knight Piesold	R92,000.00	1
Framework Agreement- qualified registered built environment professionals,	Department of Transport and Public Works	S002/19-055	Gometro	R154,959.74	4
Framework Agreement- qualified registered built environment professionals,	Department of Transport and Public Works	S002/19-056	Ari Inkorp	R94,800.00	1
Hopefield PS	Department of Transport and Public Works	F001/20-P004-006	Occumed	R370,596.24	4
Murraysburg Ambulance Station: Upgrade and Additions including wash bay	Department of Transport and Public Works	S047/21	Zabs Enterprise (Pty) Ltd	R 2,315,068.77	1
Knysna: Concordia Primary School: Construction of new school	Department of Transport and Public Works	S053/21	Atuba Construction	R 83,950,200.00	1
7 Wale Street: Replace right hand side fire door	Department of Transport and Public Works	F014/20-P013.001	Eminam Construction	R 23,645.73	0

Alexandra Precinct Office: Emergency door broken	Department of Transport and Public Works	F014/20-P013.003	Eminam Construction	R 5,072.88	0
27 Wale Street: 5th Floor Kitchen: Hydroboil repairs	Department of Transport and Public Works	F014/20-P063.031	Cape Guru	R 14,832.36	2
NWS: 2 Lower Loop Street: 8th Floor Lobby A: Ladies toilet tap leaking	Department of Transport and Public Works	F014/20-P063.016	Cape Guru	R 2,334.17	2
Cnr of Belhar and Nooienfontein Road: Directors Toilets Blocked	Department of Transport and Public Works	F014/20-P063.028	Cape Guru	R 38,504.71	2
Education: Belhar: Numerous complaints	Department of Transport and Public Works	F014/20-P042.001	Alert Developments	R 466,168.43	
Philippi: Weltevreden Valley: White Hart Lane: Philippi Stadium: Security Services (11 June 2021 - 31 July 2021)	Department of Transport and Public Works	L053/21	Bokwe Security Services	R 243,142.20	1
Grabouw: Umyezo Wama Apile: Security Services (01 August 2021 - 31 October 2021)	Department of Transport and Public Works	L050/21	Star Security Services	R 451,977.60	1
Paarden Eiland: Hermes and Verbena Street: Security Services (01 August 2021 - 31 October 2021)	Department of Transport and Public Works	L049/21	DC Security	R 140,671.68	8
Vredenburg: Panorama Primary School: Security Services (01 August 2021 - 31 October 2021)	Department of Transport and Public Works	L048/21	DC Security	R 460,737.84	8
Sedgefield: Erf 600: No, 02 Egret Street: Security Services (01 August 2021 - 31 October 2021)	Department of Transport and Public Works	L051/21	City Security Services	R 127,857.00	1
Sedgefield: Erf 600: No, 02 Egret Street: Security Services (22 April 2021 - 31 July 2021)	Department of Transport and Public Works	L052/21	City Security Services	R 151,924.20	1
Robbie Nurock: 89 Buitenkant Street: Unblock drains	Department of Transport and Public Works	F014/20-P063.027	Cape Guru	R 5,738.50	2
1 Dorp Street: Between 2 and 3, 5 and 6 and 11 and 12 Supply and install new aluminium handles	Department of Transport and Public Works	F014/20-P009.008	Luntu Ngomongono	R 3,393.50	0
72 Roeland Street: Mckenzie Street Entrance: Gate broken: Repair / replace all double swing gate hinges	Department of Transport and Public Works	F014/20-P088.001	Sesalowa Construction	R 16,377.31	1
27 Wale Street: 10th Floor: Replace wall hung tap parts	Department of Transport and Public Works	F014/20-P063.031	Cape Guru	R 2,381.49	2
16 Chiapinni Street CMD: Gate 3: Security door hinges damaged	Department of Transport and Public Works	F014/20-P012.008	Unakha Group	R 4,722.30	0
Alexander ERU: Maitland: Fitting of push bars	Department of Transport and Public Works	F014/20-P012.002	Unakha Group	R 13,046.95	0
4 Dorp Street, 7th Floor: Disabled toilet replace	Department of Transport and Public Works	F014/20-P009.006	Luntu Ngomongono	R 4,106.40	0
9 Dorp Street, 1st Floor: Large safety double entrance door refit	Department of Transport and Public Works	F014/20-P009.005	Luntu Ngomongono	R 5,756.00	0
4 Dorp Street, C and D Garage: Cleaning sealing and painting of diesel room	Department of Transport and Public Works	F014/20-P012.007	Unakha Group	R 10,384.58	0
4 Dorp Street: Various plumbing repairs	Department of Transport and Public Works	F014/20-P063.020	Cape Guru	R 59,053.90	2
48 Queen Victoria Street: Room 9A: Investigate source of water leak	Department of Transport and Public Works	F014/20-P062.009	Everis Business Enterprise	R 4,459.70	1
Atterbury House: 24th Floor: Ladies toilet out of order	Department of Transport and Public Works	F014/20-P062.017	Everis Business Enterprise	R 3,410.90	1
Atterbury House: 24th Floor: Kitchen: Water leaking under sink	Department of Transport and Public Works	F014/20-P062.016	Everis Business Enterprise	R 9,013.70	1
15 Wale Street: Basement storeroom: Repair door	Department of Transport and Public Works	K048/21.034	Staath	R 7,420.00	2
48 Queen Victoria Road: Hugonote Building: 1st Floor: Ladies toilet unblock	Department of Transport and Public Works	F014/20-P058.023	Staath	R 2,400.00	2
4 Dorp Street: Door repairs	Department of Transport and Public Works	F014/20-P012.010	Unakha Group	R 2,966.00	0
Leeuwenhof: Painting of inside tea garden	Department of Transport and Public Works	F014/20-P001.020	Sokujika Travellers	R 26,577.55	1
Leeuwenhof: Basket ball boards repair and replace	Department of Transport and Public Works	F014/20-P001.017	Sokujika Travellers	R 20,633.97	1
Alfred Street, Library Services: Opposite Office 223: Mens toilet leaking	Department of Transport and Public Works	F014/20-P062.010	Everis Business Enterprise	R 4,197.50	1
Gene Louw Traffic College: Blocked toilet	Department of Transport and Public Works	F014/20-P063.029	Cape Guru	R 13,139.40	2
16 Chiappini Street: ARV Blocked kitchen sink	Department of Transport and Public Works	F014/20-P062.020	Everis Business Enterprise	R 4,197.50	1
35 Wale Street: 2nd Floor: Traffic side, disable lavatory: Water leakage	Department of Transport and Public Works	F014/20-P063.030	Cape Guru	R 1,973.40	2
Vangate Shared Services: 3rd Floor Mens toilet: Urinal blocked	Department of Transport and Public Works	F014/20-P062.013	Everis Business Enterprise	R 1,449.00	1
11 Leeuwen Street: 3rd Floor: Ladies toilet: Unblock heavily blocked toilet	Department of Transport and Public Works	F014/20-P058.022	Staath	R 2,400.00	2
Tygerhoek Research Farm: Replacement of damage supply electrical cable	Department of Transport and Public Works	F014/20-P079.003	Beap Construction	R 12,778.25	0

7 Wale Street: Basement/ Mens Toilet: Repairs	Department of Transport and Public Works	F014/20-P055.028	BR Plumbing	R 1,716.00	0
Unoin House: 8th Floor: Mens toilet blocked	Department of Transport and Public Works	F014/20-P059.029	Vuna-Okuhle (Pty) Ltd	R 4,408.50	1
Helen Bowden Nurses Home: Replacement of fibreglass manhole cover	Department of Transport and Public Works	F014/20-P059.018	Vuna-Okuhle (Pty) Ltd	R 20,528.71	1
1 Dorp Street, 10th Floor: Ladies Toilet: Replace faulty parts of self metering tap	Department of Transport and Public Works	F014/20-P059.020	Vuna-Okuhle (Pty) Ltd	R 2,650.89	1
7 Wale Street: Ladies toilet: Repair right hand side basin	Department of Transport and Public Works	F014/20-P055.050	BR Plumbing	R 1,716.00	0
72 Roeland Street: Installation of 4 pole light cover and lights	Department of Transport and Public Works	F014/20-P077.040	JT Maritz Electrical	R 1,872.97	1
7 Wale Street: 6th Floor: Mens toilet: Toilet repairs	Department of Transport and Public Works	F014/20-P055.049	BR Plumbing	R 2,401.89	0
62 Kromme Rhee Road: Broken and leaking pipe	Department of Transport and Public Works	F014/20-P068.004	Mnandingomondi Plumbing and Construction	R 1,960.31	0
16 Chiapinni Street, CMD: 3rd Floor: No water supply to toilets	Department of Transport and Public Works	F014/20-P055.052	BR Plumbing	R 2,455.10	0
Repair Hydroboil	Department of Transport and Public Works	F014/20-P055.043	BR Plumbing	R 2,205.76	0
Alexandra Precinct: Disconnection irrigation	Department of Transport and Public Works	F014/20-P058.020	Staath	R 10,962.15	2
Leeuwenhof: Field lihgts	Department of Transport and Public Works	F014/20-P075.088	Boulo Electrical	R 4,399.82	1
34 Roeland Street: Unblock Drain	Department of Transport and Public Works	F014/20-P058.021	Staath	R 3,280.00	2
Atterbury House: 8th Floor: Replace faulty lights	Department of Transport and Public Works	F014/20-P075.086	Boulo Electrical	R 3,863.82	1
2 Loxton Road: Milnerton Mall: Replace faulty lamps	Department of Transport and Public Works	F014/20-P078.052	Pyramid Electrical	R 6,919.50	1
7 Wale Street: 3rd Floor: Install a new power point	Department of Transport and Public Works	F014/20-P075.082	Boulo Electrical	R 4,245.46	1
7 Wale Street: M Level Ministry of Agriculture: Replace downlighters	Department of Transport and Public Works	F014/20-P075.125	Boulo Electrical	R 16,191.06	1
Leeuwenhof: Replace irrigation water 16mm pipe to garden area	Department of Transport and Public Works	F014/20-P055.038	BR Plumbing	R 11,427.96	0
7 Wale Street: 1st Floor: Broken hot water tap, replace with approved 10L underground geyser	Department of Transport and Public Works	F014/20-P055.044	BR Plumbing	R 5,944.51	0
4 Dorp Street: 25th Floor: Roof area, water tank leak	Department of Transport and Public Works	F014/20-P055.039	BR Plumbing	R 1,890.00	0
4 Dorp Street: 17th Floor: 3rd Cubical: Replace faulty parts	Department of Transport and Public Works	F014/20-P061.019	Rassol Clean	R 16,640.27	0
Union House: 1st Floor: leaking sewerage pipe	Department of Transport and Public Works	F014/20-P058.025	Staath	R 2,400.00	2
7 Wale Street: 4th Floor: Mens toilet: Tap running	Department of Transport and Public Works	F014/20-P055.046	BR Plumbing	R 1,488.00	0
Khayelitsha SDA: Electrical repairs	Department of Transport and Public Works	F014/20-P078.051	Pyramid Electrical	R 7,365.60	1
Leeuwenhof: Strom water drain is blocked	Department of Transport and Public Works	F014/20-P055.030	BR Plumbing	R 2,574.00	0
25 Alfred Street: Saps Building: No water supply	Department of Transport and Public Works	F014/20-P055.047	BR Plumbing	R 2,346.00	0
7 Wale Street: Mens toilet: Urinals blocked	Department of Transport and Public Works	F014/20-P061.021	Rassol Clean	R 1,953.84	0
7 Wale Street: 2nd Floor: Elevator Lobby: Replace 3 bulbs	Department of Transport and Public Works	F014/20-P075.161	Boulo Electrical	R 1,859.69	1
Paarl School of Skills: House no 14: Replace stolen tap	Department of Transport and Public Works	F014/20-P068.006	Mnandingomondi Plumbing and Construction	R 1,663.72	0
Cape Medical Museum: Taps leaking	Department of Transport and Public Works	F014/20-P061.029	Rassol Clean	R 2,231.26	0
Leeuwenhof: Ladies Messroom: Hydroboil faulty	Department of Transport and Public Works	F014/20-P061.004	Rassol Clean	R 17,446.13	0
Stikland: Sonop: Water leaking from waste pipes	Department of Transport and Public Works	F014/20-P061.027	Rassol Clean	R 57,324.36	0
22 Lobelia Street: Milnerton: Toilet leaking	Department of Transport and Public Works	F014/20-P061.020	Rassol Clean	R 3,143.70	0
7 wale Street: 6th Floor: Mens Toilet: Water pressure	Department of Transport and Public Works	F014/20-P061.016	Rassol Clean	R 12,277.84	0
15 Wale Street: Mens toilet: Toilet repairs	Department of Transport and Public Works	F014/20-P061.015	Rassol Clean	R 10,497.57	0

1 Dorp Street: Disable toilet: Replace faulty parts	Department of Transport and Public Works	F014/20-P061.014	Rassol Clean	R 32,785.66	0
15 Dorp Street: AG Office: Roof leak	Department of Transport and Public Works	F014/20-P015.003	Xpiti Works	R 71,858.00	0
15 Wale Street: 4th Floor: Ceiling lighting: Replace bulbs	Department of Transport and Public Works	F014/20-P075.081	Boulo Electrical	R 7,287.84	1
Dal Josaphat Primary School: Securing sagging beams	Department of Transport and Public Works	F014/20-P019.004	Austhamao Services (Pty) Ltd	R 10,469.00	0
De Villiers Graaf Primary: Repairs to classroom trusses and ceilings	Department of Transport and Public Works	F014/20-P018.007	Pemzo Projects Management	R 7,881.74	1
Unoin House, 3rd Floor: Toilet leaking	Department of Transport and Public Works	F014/20-P057.019	Ndikwazi Enterprise (pty) Ltd	R 4,641.10	1
7 Wale Street: 3rd Floor: Room 3-30: Kitchen area: Replace railings on both sides	Department of Transport and Public Works	F014/20-P011.012	Premier Attraction 988 cc	R 1,724.24	1
21 Van Reenen Street: Repair damaged ceiling	Department of Transport and Public Works	F014/20-P005.004	Achidreamz Project Solutions	R 8,752.21	1
140 Loop Street: 2nd Floor: Ladies Toilet: Replace faulty light	Department of Transport and Public Works	F014/20-P075.087	Boulo Electrical	R 4,957.85	1
Making safe: Allow water to flow away from the building structure	Department of Transport and Public Works	F014/20-P005.014	Achidreamz Project Solutions	R 83,893.05	1
Worcester Museum: Vehicle damaged fencing	Department of Transport and Public Works	F014/20-P092.001	Austhamao Services (Pty) Ltd	R 14,890.25	0
7 Wale Street: Ground Floor: Replace lock on door	Department of Transport and Public Works	F014/20-P011.009	Premier Attraction 988 cc	R 1,818.45	1
Amstelhof Primary: Repairs to vandalised roofs, ceilings and electrical	Department of Transport and Public Works	F014/20-P082.015	WIVR Electrical Contractors	R 95,866.73	0
Alexandra Precinct: Repair roads and parking areas	Department of Transport and Public Works	F014/20-P034.002	YRK Civil Projects	R 412,734.36	1
4 Dorp Street: 11th Floor: Room 3352: Open plan: Broken blind	Department of Transport and Public Works	F014/20-P003.007	Ichiban Trading	R 3,116.00	1
18 Goulburn Centre: Staircases 3rd and 4th Floor: Tightly secure loose fitting	Department of Transport and Public Works	F014/20-P078.054	Pyramid Electrical	R 1,735.60	1
Old City Hospital: J Block Building L Potswood: Replace windows	Department of Transport and Public Works	F014/20-P002.013	Proactive Construction	R 4,176.40	0
Stikland Repository: Request trelly doors	Department of Transport and Public Works	F014/20-P002.017	Proactive Construction	R 34,441.00	0
142 Long Street: 2nd Floor: Intruder alarm sensor not working	Department of Transport and Public Works	F014/20-P077.019	JT Maritz Electrical	R 1,763.64	1
Worcester: Field Reserve: House A1: Leak caused by cracked geyser	Department of Transport and Public Works	F014/20-P069.007	Fhixer (Pty) Ltd	R 10,902.45	0
62 Kromme Rhee Road: House P2: Backyard drain blocked	Department of Transport and Public Works	F014/20-P069.005	Fhixer (Pty) Ltd	R 6,106.50	0
Leeuwenhof: Burst water pipe in front of the manner house	Department of Transport and Public Works	F014/20-P056.028	Plumbing at Large	R 2,310.68	0
Leeuwenhof: Behind foremans office: Burst water pipe	Department of Transport and Public Works	F014/20-P056.025	Plumbing at Large	R 2,363.37	0
15 Wale Street: 4th Floor: Disabled toilet: The flushing mechanism	Department of Transport and Public Works	F014/20-P056.029	Plumbing at Large	R 3,481.34	0
7 Wale Street: Electrical Contractor to be on standby during SOPA	Department of Transport and Public Works	F014/20-P077.062	JT Maritz Electrical	R 8,266.20	1
34 Roeland Street: Temporary removal of the electrical DB	Department of Transport and Public Works	F014/20-P077.008	JT Maritz Electrical	R 1,449.00	1
9 Dorp Street: Ground Floor: Walk-In-Centre: Fault find and hydroboil not working	Department of Transport and Public Works	F014/20-P077.026	JT Maritz Electrical	R 4,158.56	1
Western Cape Sports School: Main Admin Offices: Fault find and Replace Socket outlet	Department of Transport and Public Works	F014/20-P078.055	Pyramid Electrical	R 1,449.00	1
Horizon Child and Yout Care Centre: Fault find and repair faulty electric fence	Department of Transport and Public Works	F014/20-P078.050	Pyramid Electrical	R 9,813.86	1
9 Dorp Street: Balcony door has no rubber	Department of Transport and Public Works	F014/20-P011.013	Premier Attraction 988 cc	R 6,593.59	1
Caledon House: Request alterations to gate and fencing wall	Department of Transport and Public Works	F014/20-P091.001	Ludify Suppliers	R 52,867.77	1
Elsenburg: TV Room: No power	Department of Transport and Public Works	F014/20-P081.019	San Building	R 2,735.85	1
27 Wale Street: Replace windows	Department of Transport and Public Works	F014/20-P007.005	Infinite Vision cc	R 64,396.10	0
7 Wale Street: M Floor: Waste pipe leakage	Department of Transport and Public Works	F014/20-P055.035	BR Plumbing	R 1,260.00	0
Caledon House: Fire exit door unable to open	Department of Transport and Public Works	F014/20-P010.002	Bmxobo Construction	R 9,342.50	0
7 Wale Street: Ground Floor: Near the escape door: Toilet repairs	Department of Transport and Public Works	F014/20-P055.042	BR Plumbing	R 2,588.22	0

15 wale Street: Long Street wing: Waste pipe	Department of Transport and Public Works	F014/20-P055.032	BR Plumbing	R 2,466.34	0
7 Wale Street: 2nd Floor, Service by bleeding all the metered taps	Department of Transport and Public Works	F014/20-P055.034	BR Plumbing	R 1,716.00	0
2 Loxton Road: Milnerton Mall: Ladies toilet loose	Department of Transport and Public Works	F014/20-P064.009	Potts Devco	R 4,893.25	1
Khayelitsha Shared Services: Inspection of jojo tanks	Department of Transport and Public Works	F014/20-P064.007	Potts Devco	R 1,449.00	1
Leeuwenhof: Tennis Court: Leaking toilet pipes	Department of Transport and Public Works	F014/20-P064.029	Potts Devco	R 2,106.20	1
Paarden Eiland: No water supply in toilets	Department of Transport and Public Works	F014/20-P063.023	Cape Guru	R 2,418.61	2
Old Albert Myburgh Golf Street, Bredasdorp: Kitchen pipe	Department of Transport and Public Works	F014/20-P066.001	Olwezuko Trading	R2,995.00	1
22 Lobelia Street: Reception and offices: Replacement and installation of additional light fittings	Department of Transport and Public Works	K043.044	Mbele Electrical	R8,326.00	1
Karl Bremer Green Building: Provide electrical installation	Department of Transport and Public Works	K043.030	Mbele Electrical	R13,567.01	1
Lindelani: Faulty isolation switch	Department of Transport and Public Works	F014/20-P075.068	Boulo Electrical	R 2,702.93	1
Electrical work	Department of Transport and Public Works	F014/20-P075.045	Boulo Electrical	R 2,882.08	1
Electrical work	Department of Transport and Public Works	F014/20-P075.035	Boulo Electrical	R 6,167.91	1
Groot Drakenstein Cultural Centre: Repairs and maintenance	Department of Transport and Public Works	F014/20-P075.057	Boulo Electrical	R 52,762.98	1
Okkie Jooste cultural facility: Chalets no power	Department of Transport and Public Works	F014/20-P082.016	WIVR Electrical Contractors	R 1,449.00	0
Elsenburg: Standby generator for the graduation ceremony	Department of Transport and Public Works	F014/20-P082.014	WIVR Electrical Contractors	R 23,028.38	0
62 Kromme Rhee Road: Leaking fresh water line	Department of Transport and Public Works	F014/20-P069.006	Fhixer (Pty) Ltd	R 26,702.33	0
Caledon local office: 10 Plein Street: Replace faulty fluorescent lights	Department of Transport and Public Works	F014/20-P080.001	BLT Boiler Services cc	R24,270.92	1
3 Rusper Street: Lights on Prassa side and power tripping	Department of Transport and Public Works	F014/20-P075.061	Boulo Electrical	R 4,802.38	1
107 Voortrekker Road: Bellville SDA: Ambition House: Globe in mens toilet	Department of Transport and Public Works	F014/20-P075.070	Boulo Electrical	R 3,517.92	1
Sonop, Stikland Grounds: Electrical point to be moved	Department of Transport and Public Works	F014/20-P075.063	Boulo Electrical	R 13,654.40	1
Maitland: Haven Road: Restore power	Department of Transport and Public Works	F014/20-P075.065	Boulo Electrical	R 14,718.38	1
Alexandra Precinct: 1st Floor: Light sensors	Department of Transport and Public Works	F014/20-P075.071	Boulo Electrical	R 5,961.39	1
Old Albert Myburgh Golf Street, Bredasdorp: Flag pole	Department of Transport and Public Works	F014/20-P018.009	Pemzo	R 10,502.69	1
Gugulethu SDA: Repair hinges	Department of Transport and Public Works	F014/20-P002.007	Proactive Construction	R 3,551.90	0
7 Wale Street: Ground Floor, Lift Lobby: Repair broken window pane	Department of Transport and Public Works	F014/20-P004.012	Ninscor Fourteen cc	R 2,958.00	1
Disaster management centre: Ladies toilet not flushing	Department of Transport and Public Works	F014/20-P055.065	BR Plumbing	R 2,805.03	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029939	BASSON WORKWEAR	R 1,816.88	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029939	BASSON WORKWEAR	R 3,633.76	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029939	BASSON WORKWEAR	R 908.44	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029939	BASSON WORKWEAR	R 1,816.88	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029939	BASSON WORKWEAR	R 1,816.88	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029939	BASSON WORKWEAR	R 2,725.32	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029939	BASSON WORKWEAR	R 1,816.88	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR021913	STARTUNE	R 348.45	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR021913	STARTUNE	R 1,045.35	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR021913	STARTUNE	R 2,439.15	0

Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR021913	STARTUNE	R 696.90	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029944	STARTUNE	R 1,568.20	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029944	STARTUNE	R 2,352.30	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029944	STARTUNE	R 1,568.20	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029944	STARTUNE	R 3,136.40	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029944	STARTUNE	R 1,568.20	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029944	STARTUNE	R 1,885.68	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029940	STARTUNE	R 784.10	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029940	STARTUNE	R 784.10	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029940	STARTUNE	R 942.84	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029940	STARTUNE	R 1,885.68	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT AND DISTRIB	R 486.12	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT AND DISTRIB	R 485.16	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT AND DISTRIB	R 485.16	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT	R 970.32	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT	R 970.32	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT	R 485.16	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT	R 620.22	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT	R 453.88	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT	R 441.48	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT	R 882.96	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT	R 882.96	0
Supply and delivery of PPE	Department of Transport and Public Works	S025/19-OR029946	UHAMBO PROCUREMENT	R 441.48	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030601	FILCO ENGIN SUPP (OU	R 447.12	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030601	FILCO ENGIN SUPP (OU	R 670.68	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030601	FILCO ENGIN SUPP (OU	R 791.20	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030601	FILCO ENGIN SUPP (OU	R 92.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030814	FILCO ENGIN SUPP (OU	R 931.50	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030814	FILCO ENGIN SUPP (OU	R 51.74	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030814	FILCO ENGIN SUPP (OU	R 20.70	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030814	FILCO ENGIN SUPP (OU	R 195.50	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030809	FILCO ENGIN SUPP (OU	R 1,759.50	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030837	FILCO ENGIN SUPP (OU	R 644.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR0306816	FILCO ENGIN SUPP (OU	R 4,513.65	0

Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030837	FILCO ENGIN SUPP (OU	R 115.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030898	FILCO ENGIN SUPP (OU	R 559.56	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030898	FILCO ENGIN SUPP (OU	R 512.31	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030898	FILCO ENGIN SUPP (OU	R 483.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030898	FILCO ENGIN SUPP (OU	R 966.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030898	FILCO ENGIN SUPP (OU	R 621.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030935	FILCO ENGIN SUPP (OU	R 1,362.75	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030934	FILCO ENGIN SUPP (OU	R 1,362.75	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030936	FILCO ENGIN SUPP (OU	R 1,362.75	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030933	FILCO ENGIN SUPP (OU	R 1,362.75	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030898	FILCO ENGIN SUPP (OU	R 686.19	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030955	FILCO ENGIN SUPP (OU	R 1,362.75	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030928	FILCO ENGIN SUPP (OU	R 5,865.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030911	FILCO ENGIN SUPP (OU	R 1,840.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030903	FILCO ENGIN SUPP (OU	R 3,001.50	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030903	FILCO ENGIN SUPP (OU	R 207.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030903	FILCO ENGIN SUPP (OU	R 241.50	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030903	FILCO ENGIN SUPP (OU	R 331.20	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030903	FILCO ENGIN SUPP (OU	R 276.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030903	FILCO ENGIN SUPP (OU	R 207.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030977	FILCO ENGIN SUPP (OU	R 147.20	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030977	FILCO ENGIN SUPP (OU	R 929.20	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030977	FILCO ENGIN SUPP (OU	R 1,196.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030893	KLEIN KAROO TOYOTA	R 278.04	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030942	KLEIN KAROO TOYOTA	R 252.44	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030946	KLEIN KAROO TOYOTA	R 1,533.30	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030946	KLEIN KAROO TOYOTA	R 252.43	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030963	KLEIN KAROO TOYOTA	R 120.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030946	KLEIN KAROO TOYOTA	R 436.48	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030922	KLEIN KAROO TOYOTA	R 315.57	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030922	KLEIN KAROO TOYOTA	R 346.07	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030922	KLEIN KAROO TOYOTA	R 1,196.76	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030918	KLEIN KAROO TOYOTA	R 1,196.76	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030918	KLEIN KAROO TOYOTA	R 315.57	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030918	KLEIN KAROO TOYOTA	R 346.07	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030978	KLEIN KAROO TOYOTA	R 1,533.30	0

Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030900	KLEIN KAROO TOYOTA	R 92.39	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030978	KLEIN KAROO TOYOTA	R 252.43	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-030900	KLEIN KAROO TOYOTA	R 4,531.01	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030900	KLEIN KAROO TOYOTA	R 574.24	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030978	KLEIN KAROO TOYOTA	R 436.48	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030988	KLEIN KAROO TOYOTA	R 191.68	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030988	KLEIN KAROO TOYOTA	R 433.40	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030988	KLEIN KAROO TOYOTA	R 199.53	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030988	KLEIN KAROO TOYOTA	R 684.11	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030988	KLEIN KAROO TOYOTA	R 715.69	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030988	KLEIN KAROO TOYOTA	R 479.54	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030800	PIT-STOP (OUDTSHOOF	R 148.08	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030806	PIT-STOP (OUDTSHOOF	R 295.55	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030917	PIT-STOP (OUDTSHOOF	R 126.40	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030917	PIT-STOP (OUDTSHOOF	R 138.76	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030960	PIT-STOP (OUDTSHOOF	R 622.92	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030941	PIT-STOP (OUDTSHOOF	R 1,359.98	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030899	PIT-STOP (OUDTSHOOF	R 126.40	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030899	PIT-STOP (OUDTSHOOF	R 138.76	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR031026	Q BOLT	R 155,767.40	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR031026	Q BOLT	R 5,521.72	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR031026	Q BOLT	R 3,829.28	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR031026	Q BOLT	R 7,084.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR031026	Q BOLT	R 1,890.04	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030834	RUBBERMAN (DNE)	R 5,796.00	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030939	Shorts Nissan	R 1,354.31	0
Supply and delivery of yellow fleet items	Department of Transport and Public Works	S035/19-OR030939	Shorts Nissan	R 241.17	0
Framework Agreement C1129.01: Mowing, Cutting and Clearing of Vegetation from Road Reserves and Ancillary Sites (Bush Clearing etc) for 2020 - 2023. Work Package Quotation Order Number C1129.01 AO. Along Roads in the Hessequa Local Municipality	Department of Transport and Public Works	C1129.01 (S027/19)	Lusasa Construction	R 398,376.03	3
Framework Agreement C1129.01: Mowing, Cutting and Clearing of Vegetation from Road Reserves and Ancillary Sites (Bush Clearing etc) for 2020 - 2023. Work Package Quotation Order Number C1129.01 AN. Along Roads in the Knysna Local Municipality	Department of Transport and Public Works	C1129.01 (S027/19)	Golden Rewards 1981	R 330,921.61	1
Framework Agreement C1129.01: Mowing, Cutting and Clearing of Vegetation from Road Reserves and Ancillary Sites (Bush Clearing etc) for 2020 - 2023. Work Package Quotation Order Number C1129.01 AM. Along Roads in the Bitou Local Municipality	Department of Transport and Public Works	C1129.01 (S027/19)	Southern Ambition 215	R 287,963.61	1
Framework Agreement C1129.01: Mowing, Cutting and Clearing of Vegetation from Road Reserves and Ancillary Sites (Bush Clearing etc) for 2020 - 2023. Work Package Quotation Order Number C1129.01 AL. Along Roads in the Mossel Bay Local Municipality	Department of Transport and Public Works	C1129.01 (S027/19)	Wesco Vegetation Mar	R400,429.64	2

Framework Agreement C1129.01: Mowing, Cutting and Clearing of Vegetation from Road Reserves and Ancillary Sites (Bush Clearing etc) for 2020 - 2023. Work Package Quotation Order Number C1129.01 AK. Along Roads in the George Local Municipality	Department of Transport and Public Works	C1129.01 (S027/19)	N1 Construction	R266,507.25	0
The Repair and Replacement of Bridges and Large Culvert Structures on Trunk Road 35 Section 1, Trunk Road 58 Section 1, Main Road 584 and Divisional Road 2307 near Beaufort West	Department of Transport and Public Works	C1183.01 (S055/21)	Phambili Civils	R 29,120,300.00	2
Repair and replacement of bridges and large culvert structures TR35/01, TR58/01, MR584, DR2	Department of Transport and Public Works	S055/21	Phambili Civils Pty Ltd	R 29,120,300.00	0
Clanwilliam CYCC: Rehabilitation, renovation and refurbishment	Department of Transport and Public Works	F010/20-004	The Construction Co	R 3,950,250.00	1