

Contract Awards - Department of Infrastructure
May-23

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	CONTRACT VALUE	BBBEE LEVEL CONTRIBUTOR
BOPCONS UMZALI JV	S066/21 C1000	UPGRADE OF TR 28 SECTION 2 BETWEEN STANFORD (KM 24.00) AND GANSBAAI (KM 43.88)	R 386.508.093.80	(-)
TANZANITE MANAGEMENT	F009/22	GMT: OPERATIONAL RESOURCES/ 3 YEAR TERM	R 38.203.947.84	1
CITY MARKINGS	S009/22 (R/M 33/ 2021B)	SUPPLY AND DELIVERY OF TWO MARKER ROAD: SELF PROPELLED	R 7.732.600.00	
RAYCON	S031/22	STELLENBOSCH CLOETES VILLE: GENERAL MAINTENANCE	R 6.059.009.60	1
AGRI EQUIPMENT	S010/22 (R/M 10/ 2020B)	SUPPLY AND DELIVERY OF ONE TRACTOR: FOUR WHEEL DRIVE LOW SPD: 151 - 180KW	R 4.895.500.06	
INDUSTRIES EDUCATION AND TRAINING INSTITUTE	I003/22	TO OFFER AN ACCREDITED APPRENTICE TRAINING TO 25 ELECTRICAL LEARNERS IN THE CONSTRUCTION INDUSTRY	R 3.012.876.95	
AMABAMBA FENCING	F007/20-023	BREDASDORP: ALBERT MYBERG OLD SCHOOL HOSTEL: REPLACE EXISTING WIRE FENCE WITH NEW 2.1M FENCE	R 2.194.128.03	1
BOULO ELECTRICAL	S023/22	PINELANDS AMBULANCE STATION: GENERAL MAINTENANCE	R 1.831.084.05	
WEST COAST PROJECT MANAGEMENT	F014/20-P052.005	KOEKENAAP: ASSISTANCE IS REQUIRED WITH THE REPAIRS OF THE RESERVOIR	R 1.447.665.08	1
GEONOPUS AND ASSOCIATES	S043/22	OUITSHOORN EENDAG BUILDING: INSTALLATION OF NEW BACKUP GENERATOR	R 959.745.04	1
FHIXER	F014/20-P023.012	ELSENBURG: REQUEST THAT THE ROOF AT DE KELDER 1 BE FIXED	R 836.969.84	1
TANZANITE MANAGEMENT	F009/22	BEAUFORT WEST: DAN DEVILLIERS EENDAG BUILDING: INSTALLATION OF NEW BACKUP GENERATOR	R 773.676.64	1
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20-P002.042	PARKFIELDS PS: REPAIR TO CONCRETE WALKWAY DELAMINATION AND SPALLING	R 643.848.99	1
LES ENGINEERING	F014/20-P009.061	CAPRICORN PS: REPLACE SCHOOL HALL ROOF	R 589.910.66	1
LLTDS	F001/21-P019-013	BELLVILLE- KARL BREMER HOSPITAL- NEW ACUTE PSYCHIATRIC UNIT	R 568.802.73	1
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20-P002.041	ALPHA PS: SEWER LINE	R 553.144.36	1
ZAF CONSTRUCTION	F014/20-P074.003	MANENBERG SS: REPAIRS TO SEWER LINE	R 509.445.19	1
SAN BUILDING	F014/20-P081.167	STELLENBOSCH: MAIN OFFICE BLOCK: HIRE GENERATOR	R 455.121.70	1
TRANSFORM CONSTRUCTION	F012/20-628	GENERAL EMERGENCY WORK: FLOODING	R 411.470.09	1
POTS DE VCO	F014/20-P064.023	PERSERVERANCE PS: REPLACE SCHOOL HALL ROOF	R 362.791.88	1
BOULO ELECTRICAL	F014/20-P075.335	4 DORP STREET: 16TH FLOOR: DOH: RETROFIT LED	R 292.524.78	1
SAN BUILDING	F014/20-P081.086	ELSENBURG: EQUINNE SCHOOL: ELECTRICAL CABLES	R 289.939.23	1
SOUTHERN AMBITION 1085	F014/20-647	REPAIR ROOF LEAKS	R 281.926.50	1
LCM MAINTENANCE	F012/20-641	OUITSHOORN: URANUS NO 2: GENERAL MAINTENANCE	R 273.416.56	1
EPPEN-BURGER	F001/21-P001-016	KROMME RHEE: UPGRADING ROADS	R 270.122.19	
BOULO ELECTRICAL	F014/20-P075.379	4 DORP STREET: LIGHT FITTINGS	R 236.206.60	1
SOUTHERN AMBITION 1085	F014/20-702	BEAUFORT WEST: VET OFFICE: REPAIRS	R 230.518.34	1
ENWYR ELECTRICAL	F014/20-P076.329	BELLVILLE: STIKLAND: SUB STATION: REPLACE TRANSFORMER OIL	R 217.193.93	1
SEAFRONT CONSTRUCTION	F014/20-P044.002	TYGERHOEK: MAIN ACCESS ROAD DAMAGED	R 196.650.68	0
BOULO ELECTRICAL	F014/20-P075.392	4 DORP STREET: 10TH FLOOR: LIGHTING	R 194.732.29	1
TANYAS CONSTRUCTION AND SERVICES	F014/20-P022.012	GROOT DRAKENSTEIN CULTURAL CENTRE: REPAIRS REQUIRED WITH THE FLOOR TILES	R 186.255.02	1
SAFE WORKING PRACTICE	F001/1-P011-001	MITCHELLS PLAIN- SOUTH EMDC- GENERAL MAINTENANCE	R 184.669.30	2
ZUTARI IMPACT ENGINEERED	F007/22-010	QUALIFIED REGISTERED BUILT ENVIRONMENT PROFESSIONAL FOR MENTORING EMPLOYEE AND GRADUATES- THREE YEAR FRAMEWORK AGREEMENT	R 179.538.37	1
SIYAKHATALA SAFETY	F001/21-P003-011	BONNYTOUN ADDITIONS AND ALTERATIONSTO BONNYTOUN CHILD AND YOUTH CENTRE	R 175.582.24	4
BLT BOILER SERVICES	F014/20-P080.022	TYGERHOEK OFFICE BUILDING: COC	R 172.641.70	1
PRINS ELECTRICAL	F012/20-610	GEORGE: OUTENIQUA CYCC: REPLACE BROKEN DOOR LOCKS	R 158.896.33	1
ME BENTLEY	F012/20-675	BEAUFORT WEST: LOCAL GOVERNMENT: GENERAL REPAIRS	R 158.552.55	1
YONKE MIHLA BUILDING	F014/20-P096.001	CTLI: UNEVEN PAVING	R 146.466.85	1
MANTELLA TRADING 634 PTY LTD	S037/19-043	INSTALL NETWORK CABLING INFRASTRUCTURE TO 7TH FLOOR, 9 DORP STREET	R 134.896.70	2
GA ENVIRONMENT	F001/21-P005-013	PROVIDE OHS SERVICES TO MITCHELLS PLAIN LENTEGUER HOSPITAL LAUNDRY	R 130.019.00	1
MANTELLA	S037/19-041	INSTALL NETWORK CABLING INFRASTRUCTURE TO CHIAPPINI STREET SOIL LAB	R 112.500.21	2
SOKUJKA TRAVELLERS	F014/20-P001.138	15 WALE STREET: M FLOOR: REPLACE BROKEN WINDOW GLASS	R 106.322.09	1