Contract Awards - Department of Infrastructure Oct-23

Oct-23				
SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	CONTRACT VALUE	BBBEE LEVEL CONTRIBUTOR
30 CCESSI OF BIDDER	COMMONCH NOWBER	WESTERN CAPE PROVINCE: PROVINCIAL SUSTAINABLE TRANSPORT PROGRAMME: 3 YEAR TERM	COMMONCTONEDE	COMMISSION
PEGASYS	T004/23	SERVICE	R 308,409,392.00	1
33-18 JV	S037/22	BELHAR: NEW BELHAR HOSPITAL: MULTIDISCIPLINARY PROFESSIONAL SERVICES	R 72,613,530.00	0
H & I CIVIL AND BUILDING (PTY) LTD	S105/18-P046	PAROW: TYGERBERG HOSPITAL: REPLACEMENT OF CHILLERS (ALPHA)	R 64,278,546.02	1
GVK SIYA ZAMA	F010/20-017	CAPE TOWN: 9 DORP STREET: 1ST AND 3RD FLOOR MODERNISATION	R 39,160,592.63	1
PREMIER ATTRACTION 988 CC	F015/23-P001	WYNBERG: WHYNBERG SOCIAL DEVELOPMENT PHASE 2: GENERAL REPAIRS	R 32,771,277.85	1
DELOITTE AND TOUCHE	T008/23	APPOINTMENT OF A TRANSACTION ADVISOR FOR STELLENBOSCH MUNICIPAL INDEPENDENT POWER	R 24,163,614.00	1
CRESCO ADVISORY	T008/23	APPOINTMENT OF A TRANSACTION ADVISOR FOR STELLENBOSCH MUNICIPAL INDEPENDENT POWER	R 22,321,615.00	2
MOTLA CONSULTING ENGINEERS	T003/20-011	CTLI, KUILSRIVER: INSTALLATION OF BATTERY & INVERTER SYSTEMS-COMPUTER LABS &AUDITORIUMS	R 9,049,745.90	2
BOULO ELECTRICAL	S008/23	PAARL HOSPITAL NEW OBSTETRIC THEATRE IN MATERNITY UNIT	R 6,764,547.48	1
RESOLVE AND CHANGE SYSTEMS	T004/23	WESTERN CAPE PROVINCE: PROVINCIAL SUSTAINABLE TRANSPORT PROGRAMME: 3 YEAR TERM SERVICE	R 3,603,525.00	1
	1004/20	WESTERN CAPE PROVINCE: PROVINCIAL SUSTAINABLE TRANSPORT PROGRAMME: 3 YEAR TERM	K 3,003,323.00	
TRANSPORT ECONOMIC SUPPORT SERVICES	T004/23	SERVICE	R 3,467,250.00	2
HLT ADVISORS	S028/23	EXPLORE OPTIONS FOR GAS TO POWER THROUGH CONDUCTING ANALYSIS	R 2,957,864.00	1
WAC LIFT CONSULTING ENGINEERS	F009/21-P003	MANAGE LIFT MAINTENANCE WORK FOR A PERIOD OF ONE (1) YEAR	R 2,531,155.46	2
		VETERINARY EXPORT OFFICES: ALTERRATIONS AND UPGRADE TO THE SPECIFIC FLOOR AREAS AS		
PREMIER ATTRACTION 988 CC	F014/20-P011-064	DISCRIBED IN THE DRAWING PROVIDED	R 1,970,547.37	1
SHARON ROSE TRADING	F014/20-P085-010	MONTAGUE ROAD, WOODSTOCK, THE FENCE IS LOOSE AND CAN FALL OVER	R 644,055.99	1
		ALEXANDRA PRECINCT REQUEST ACCESS CARD READERS INSTALLED ON THE DUDORST, BLOCK A: OFFICE FCS. 17 - SUPPLY CHAIN2, BLOCK A: OFFICE FCS. 09 - FOUNDATION PHASES, BLOCK B: OFFICE D28 - E-LEARNINGA, BLOCK B: OFFICE DG. 31 - DIRECTOR'S ZONE ENTRANCES, BLOCK B: OFFICE D.54 - SLES (L. QUIMPO)6. BLOCK B: OFFICE D.86 - PSYCHOLOGIST, SOCIAL WORKERS & LSA'ST, BLOCK B:		
ENWYRS SIMONS ELECTRICAL	F014/20-P076-540	OFFICE DF.32 - CURRICULUM8 ACTIVATE CARD READER AT DF.14 (M&G)	R 492,790.21	1
SOKUJIKA TRAVELLERS AND PROJECTS	F014/20-P001-198	7 WALE STREET 1ST FLOOR PAINTING OF OFFICES IN ROOMS 1-75 , ROOM 1-76 AND ROOM 1-85 INCLUDING THE REMOVAL BULKHEAD	R 462,258.47	1
NANIZA ENTERPRISE	F014/20-P008-073	BUILD A LOW RETAINING BLOCK WALL AND INSTALL PRECAST VIBE WITH POLES AS PER THE ATTACED SKETCH/ DRAWING	R 426,000.08	1
		LINDELANI- KINDLY LOG A CALL FOR OUR ELECTRICAL SECTION TO EXTEND THE HIRING PERID OF THE		
ENWYRS SIMONS ELECTRICAL	F014/20-P076-560	500KVA GENERATOR AT LINDELANI CYCC	R 391,323.67	1
AUSTHAMOA SERVICES	F014/20-P092-010	OKKIE JOOSTE CULTURAL CENTRE- STELLENBOSCH: FLOOD DAMAGE COLLAPSED- PERIMETER FENCE	R 381,562.20	1
CRYPTOPIA	F001/21-P006-017	PROVIDE SAFETY OFFICER SERVICES- OUDTSHOORN	R 379,251.60	i
.CM MAINTENANCE	F012/20-808	BEAUFORT WEST: DEP TRAFFIC: GENERAL MAINTENANCE	R 353,265.75	2
	,	72 ROELAND STREET: MAIN DB ROOM: PROVIDE QUOTE FOR AND UPON APPROVAL PROCEED AND		
ZAF CONSTRUCTION	F014/20-P074-471	REPLACE FAULTY STEP 4 MAIN ISOLATOR AND TIMER	R 248,478.37	1
		4 DORP STREET: 7/15 WALE STREET: PLEASE ARRANGE FOR THE PROCUREMENT TO THE ITEMS LISTED		
ENWYRS SIMONS ELECTRICAL	F014/20-P076-520	BELOW : THESE FORM PART OF THE ACCESS CONTROL SYSTEMS 62 KROMME RHEE ROAD, KINLDY ASSIST WITH THE FOLLOWING: BROKEN DOOR HANDLE AT GLASS	R 246,841.45	1
		DOOR, MOLD STAINS TO THE CEILINGS/ WALLS SURROUNDING L16, LOUNGE AREA LOW WALLS ON		
SAFARI FLOORING	F014/20-P024-035	THE OUTSIDE PAINT BUBBLING UP	R 226,901.41	2
WIVR ELECTRICAL CONTRACTORS	F014/20-P020-025	ELSENBURG: REMOVAL OF 11 TREE STUMPS ON THE FARM	R 203,621.85	1
SAFARI FLOORING	F014/20-P070-071	ELSENBURG: REQUEST TILES TO BE REPLACED IN THE SHOWER	R 200,668.09	2
DE JAY CONSTRUCTION	F012/20 -778	OUTENIQUA RESEARCH FARM: REPLACEMENT OF DOOR	R 188,149.79	1
SEMOUNIQUE TRADERS	F012/20 -832	OUDTSHOORN: GENERAL MAINTENANCE	R 183,728.75	1
		MAKING THE SITE SAFE: REPAIR OF EXISTING HOARDING FENCE, REMOVAL OF TEMPORARY SINAGE BOARD, FENCING AROUND CONCRETE PIPES AND CLOSING EXCAVATED OUTSIDE OF HOARDING		
LES ENGINEERING	F014/20-P009-083	FENCE	R 183.365.49	0
ENWYRS SIMONS ELECTRICAL	F014/20-P076-557	WALDORF BUILDING: 6TH FLOOR REPLACE REDUDANT FITTINGS WITH NEW LED FITTINGS	R 179,863.77	1
ENWYRS SIMONS ELECTRICAL	F014/20-P076-526	WALDORF BUILDING: 9TH FLOOR HOD SUPPORT: REQUEST MOVEMENT OF LIGHTS	R 160,724.01	1
	1014/2010/0-020	MELKBOS CULTURAL CENTRE: KITCHEN SINK BLOCKGE: SEPTIC TANKS: MIANTENANCE ND REPAIRS TO A	100,/24.01	<u>'</u>
CAPE GURU BUILDING SERVICES (PTY)LTD	F014/20-P063-142	BLOCKED MANHOLE- OTTO DU	R 158,023.55	1
SOKUJIKA TRAVELLERS AND PROJECTS	F014/20-P001-147	BUILDING: LEEUWENHOF - REQUEST REPAIRS FOR THE FOLLOWING: VARIOUS BUILDING REPAIRS AS PER LIST. 1. PAINTING OF GARDEN POLES (BLACK) 2. FILLING OFOUTSIDE WALL CRACKS (SEVERAL GARDEN STAIRWAYS) 3. FRONT OF MANOR WALL REPAIR. PAINTING OF WALL IGHTS ? PATIO AND BACK DOOR ENTRANCE (BLACK) 5. REFILLING OF SLATS ON WALK WAYS (LOOSE GROUT) 6. WHITE WASHING OF WALKWAY SIDE WALLS, POT PLANT HOLDERS, HERB GARDEN WALL PUMP WALL. MAKE GOOD TO EXISTING WORKS AND LEAVE WORKS IN GOOD ACCEPTABLE CONDITION.	R 157,431.71	1
NCC ENVIRONMENT	F001/21-P007-017	KROMME RHEE- PTI UNIVERSAL ACCESS ENABLEMENT CONSTRUCTION PROJECT	R 156,931.86	2
TOO ETT. MOTIVIET	1001/21-F00/-01/	KRAAIFONTEIN: DE NOVA TREATMENT CENTRE: REPORT FAULTY LIHTS AND FITTINGS AT OUR BUILDING-	n 130,731.86	
ENWYRS SIMONS ELECTRICAL	F014/20-P076-331	ESTIMATED TOTAL OF LIGHTS COMPLETELY DEAD IS 30	R 148,538.33	1
ZWIVHUYA PROJECTS	F012/20 -613	SWELLLENDAM: GENERAL BUILDING REPAIRS	R 148.081.70	0
	. 312/20-013	TOWER BLOCK: LIFT LOBBY CONVERT 4 LIGHTS TO LED/ PASSGE/ DIRECTORS OFFICE/ MEETING ROOM/	140,001.70	U
BOULO ELECTRICAL	F014/20-075-376	OPEN PLAN/ STORE ROOM/ EMERGENCY DOOR TO STAIRCASE/ SMALL STOREROOM	R 133.072.27	1 1
PRINS ELECTRICAL	F012/20 -890	WAAIKRAAL FARM: INSOLATION OF SOLAR SYSTEM	R 127,924.00	0
	.512/20 -0/0	BREDASDOPP: HOSTEK AREA: ASSIST WITH THE FOLLOWING: PAINT MALE AND FEMALES TOILETS/ REPLACE 3 BROKEN DOORS/ REPLACE SHOWER DOORS IN FEMALE AND MENS BATHROOM/ REPLACE 6	. 127,724.00	0
SEAFRONT CONSTRUCTION	F014/20_P019 019	BROKEN WINDOWS/ PAINT OUTSIDE POLES	D 105 049 00	2
SAN BUILDING	F014/20-P018-019	ELSENBURG: HOUSE 19: INVERTER PACKED UP, VERY STRONG SULPHUR SMELL DETECTED	R 125,268.93	2
SAIR BUILDING	F014/20-P081-188	ELSENBURG: HOUSE 19: INVERTER PACKED UP, VERY STRONG SULPHUR SMELL DETECTED ELSENBURG FET BUILDING/ PERSERON HALL- BASEMENT AT SW: INSTALL A 2000 WATT INVERTOR/ UPS	R 123,149.28	1
SAN BUILDING	E014/20 B003 045	THAT WITH HOLD THE CURRENT SWITCH EQUIPMENT FOR MORE THAN 4 HOURS	D 11//1700	,
MIN DUILDING	F014/20-P081-065		R 116,617.82	1
2DD CENEDATION TRADING	F012/20 -866	MOSSEL BAY: PLUMBING REPAIRS	R 112,910.07	2
		OLITSHOODNI- BEDAIRS WATER LEAV	D 110 505 15	
3RD GENERATION TRADING CD EMMIE CONSTRUCTION	F012/20-828	OUTSHOORN: REPAIRS WATER LEAK	R 112,588.13	
		OUTSHOORN: REPAIRS WATER LEAK 4 DORP STREET: GROUND FLOOR CAFETERIA SECTION AS PER ATTACHED DRAWING SPECIFICATION GROOT DRAKENSTEIN CF: TILES FALLING FROM THE WALLS IN THE ABLUTIONS	R 112,588.13 R 109,584.13 R 100,532,24	1