

CONTRACT AWARD - TRANSPORT AND PUBLIC WORKS

Nov-22

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	CONTRACT VALUE	BBBEE LEVEL CONTRIBUTOR
DELISH CATERERS	N/A	CCGMT CATERING	R 26,400.00	1
ROHAN MARKETING PTY LTD	F016-20	BRANDING FOR BMW PROVINCILA TRAFFIC	R 1,277,452.00	4
BMW SOUTH AFRICA (PTY) LTD	RT57-01-20-01	BMW X4 M40i SPORT ACTIVITY COUPE	R 1,232,550.00	8
BMW SOUTH AFRICA (PTY) LTD	RT57-01-20-01	BMW 3 SERIES 320i G20	R 713,957.00	4
Safety Network	F010/21-P5-026	Muldersvlei Road: Vaaldrain Community Hall: Demolition	R 26,910.00	0
SPACE-ID	S045/19-P03-014	GMT Risper Containers: Supply, install and maintain modernisation furniture	R 169,965.58	2
Mantella Trading 634 (Pty) Ltd	S037/19-025	Supply & install desk power modules to The Box, 24th Floor; Atterbury House	R 115,569.25	2
Mantella Trading 634 (Pty) Ltd	S037/19-026	Install network cabling to The Box, 24th Floor; Atterbury House	R 108,099.23	2
Mantella Trading 634 (Pty) Ltd	S037/19-027	Install network cabling to 24th Floor; 4 Dorp Street	R 150,531.27	2
Mantella Trading 634 (Pty) Ltd	S037/19-028	Install network cabling infrastructure to 1st & 5th floors, 11 Leeuwen Street	R 139,040.32	2
EOHS	F010/21-P3-020	AAIA services - Adair Blyth Hospital, Camzadep Clinic, Amatenstem Clinic - repairs and renovations	R 86,589.83	4
OHMS	F010/21-P2-021	AAIA services - Uxolo High School	R 82,340.00	4
Cape Seating	S045/19-P01-010	Supply, delivery & installation of modernisation furniture; 24th floor, The Box, Atterbury House	R 630,398.26	1
Cape Seating	S045/19-P01-011	Supply & deliver one (1) office chair, 23rd floor, The Box, Atterbury House	R 3,792.80	1
Cape Seating	S045/19-P01-012	Supply, deliver & install modernisation furniture, Ground floor, 15B Dorp Street	R 105,377.19	1
MF Awan All Trade cc	S095/18-036	RR Franks Primary School: Seven (7) new expansion classrooms - completion contract	R 2,248,449.97	1
NDC General Bldg Construction Services	S095/18-034	Revor Mankwe Primary School: Two (2) new addition blocks and remedial works to existing ablution	R 2,633,018.10	1
Vstae Holding t/a Makhare Construction	S09/18-032	Robie Primary School: Extension and reconfiguration of existing brick and mortar	R 3,783,927.65	1
Ramiez Construction	F020/21-007	Mossel Bay: Sao Bras Secondary School: General building repairs including electrical	R 10,251,323.20	
Inyameko Construction	F020/21-002	Van Kerwel Special School: General building repairs including electrical	R 14,209,450.81	
Flashcor 146	F020/21-011	Merweville Primary School Hostel: General building repairs including electrical	R 7,029,476.97	
KHL JV	F020/21-012	Melkhoutfontein Primary School: General building repairs including electrical	R 3,308,243.81	
Ramiez Construction	F020/21-010	Murraysburg High School Hostel: General building repairs including electrical	R 10,434,657.79	
CSJ Civils and Construction	F017/21-002	Prince Albert: CDW Offices: 5 Lower Market Street: Repairs and renovations	R 2,390,136.37	
Transform Construction	F017/21-003	Oudtshoorn: Roads camp houses: Repairs and renovations	R 2,490,027.56	
CD Emmie Construction	F017/21-004	Prince Albert: Agriculture offices: General building repairs	R 1,247,179.56	
Pendo Property Services	S036/19-152	Property Valuation Services	R 11,581.89	
Siyakhula Property Valuers	S036/19-151	Property Valuation Services	R 11,000.00	
DDP Valuers	S036/19-160	Property Valuation Services	R 14,658.71	
DDP Valuers	S036/19-159	Property Valuation Services	R 10,677.71	
Melgois	S036/19-161	Property Valuation Services	R 15,593.78	
Rode and Associates	S036/19-162	Property Valuation Services	R 17,380.60	
DDP Valuers	S036/19-158	Property Valuation Services	R 10,677.71	
Siyakhula Property Valuers	S036/19-144	Property Valuation Services	R 10,800.00	
CD Emmie Construction	F017/21-004	Prince Albert: Agriculture Offices: General Building Repairs.	R 1,247,179.56	
CSJ Civils and Construction	F017/21-002	Prince Albert CDW Offices 5 Lower Market Street	R 2,390,136.37	
BR Plumbing	F014/20-P055.178	Waldorf Building: 6th Floor: Mens toilet pot broken	R 1,935.99	
BR Plumbing	F014/20-P055.182	25 Alfred Street: SAPS Building: Burst Geysr	R 9,848.45	
BR Plumbing	F014/20-P055.192	7 Wale Street: 2nd Floor: Problem with flushing	R 1,716.00	
BR Plumbing	F014/20-P055.187	15 Wale Street: 2nd Floor: Mens toilet basin	R 2,966.00	
BR Plumbing	F014/20-P055.195	Leeuwenhof: Toilets at SAPS area leaking	R 3,449.49	
BR Plumbing	F014/20-P055.193	7 Wale Street: Ground Floor: Replace hydroboil	R 13,661.91	
BR Plumbing	F014/20-P055.197	72 Roeland Street: No water	R 1,716.00	
BR Plumbing	F014/20-P055.194	4 Dorp Street: 17th Floor Kitchen: Replace 10L prisma	R 8,873.93	
BR Plumbing	F014/20-P055.137	72 Roeland Street: Pipe burst	R 32,100.86	
BR Plumbing	F014/20-P055.074	Leeuwenhof: Leak at Oaklodge	R 257,128.67	
BR Plumbing	F014/20-P055.191	27 Wale Street: 5th Floor: Blocked urinal	R 6,055.83	
Ninscor Fourteen cc	F014/20-P004.016	4 Dorp Street: Ground Floor: Secure vertical steel post	R 16,268.41	
Mbele Electrical cc	S031/16-P181.547	Goodwood DOA Office Goulburn: Power outage	R 52,790.65	
Safari Flooring	F014/20-P024.012	Paarl School of Skills: Hostel Area: Adult day care ceiling skimming	R 209,838.58	
Safari Flooring	F014/20-P070.023	Breede Valley School of Skills: Roof leaks	R 59,635.60	
Ndikwazi Enterprise	F014/20-P057.041	Cape Academy: Make safe	R 22,708.86	
WIVR Electrical Contractors	F014/20-P082.017	Okkie Jooste Cultural Centre: Install loop detector	R 4,434.29	
WIVR Electrical Contractors	F014/20-P082.019	Okkie Jooste: Conference Hall: Repair lights	R 23,009.78	
WIVR Electrical Contractors	F014/20-P082.027	Paarl: Simondium: Groot Drakenstein: Repairs to the control box of pool	R 14,301.31	
WIVR Electrical Contractors	F014/20-P082.028	Lindelani CYCC: Electric fence not working	R 3,536.30	
WIVR Electrical Contractors	F014/20-P082.029	Eisenburg College: Street lights not working	R 8,235.45	
WIVR Electrical Contractors	F014/20-P082.037	Worcester: 9 Durban Street: Pedestrian gate faulty	R 2,080.35	
WIVR Electrical Contractors	F014/20-P082.039	Vetlab: House no 6: DB Box faulty	R 3,244.39	
WIVR Electrical Contractors	F014/20-P082.041	De Kelder Hostel: UPS smell burnt	R 1,449.00	
WIVR Electrical Contractors	F014/20-P082.043	Worcester Veld Reserve: Electrical supply with geysr	R 2,080.35	

WIVR Electrical Contractors	F014/20-P020.007	Eisenburg; Muldersvlei Road; Window frame damaged	R	118,303.12
Salemark Solutions (Pty) Ltd	F014/20-P038.003	Kraaifontein Care and Treatment Centre: Flooding area during heavy rains	R	45,027.34
Storm Plumbing and Construction	F014/20-071.008	Vredenburg; 1 Haarlem Street; Plumbing works	R	4,990.00
JT Maritz Electrical	F014/20-P077.065	9 Dorp Street; 6th Floor; Fault find circuit breaker for lights	R	1,603.56
JT Maritz Electrical	F014/20-P077.112	Khayelitsha SDA; Fault find trip electric main	R	1,449.00
JT Maritz Electrical	F014/20-P077.117	Ambition House; 107 Voortrekker Road; Replace faulty lamps	R	1,626.10
JT Maritz Electrical	F014/20-P077.093	Kraaifontein ROAR Centre; Main Kitchen Storeroom; Replace broken light fitting	R	5,592.91
JT Maritz Electrical	F014/20-P077.099	Kraaifontein ROAR Centre; Laundry; Faulty isolator and circuit breaker	R	9,456.36
JT Maritz Electrical	F014/20-P077.179	4 Dorp Street; 5th Floor; Replace faulty lights	R	1,449.00
JT Maritz Electrical	F014/20-P077.176	4 Dorp Street; 1st Floor; Electrical fault	R	1,449.00
JT Maritz Electrical	F014/20-P077.178	4 Dorp Street; Ground Floor; Tripping lights and plugs	R	1,449.00
Pyramid Electrical	F014/20-P078.082	16 Chiappini Street; Support Office; Replace faulty lamps	R	2,445.71
Pyramid Electrical	F014/20-P078.229	16 Chiappini Street; 3rd Floor; Sample room; Retrofit faulty lamps	R	3,667.86
Zaf Construction	F014/20-P074.163	7 Wale Street; Ground Floor; Electrical work	R	3,136.59
Zaf Construction	F014/20-P074.171	Atterbury House; 8th Floor; 6 bulbs needs to be replaced	R	1,790.09
Zaf Construction	F014/20-P074.131	Clanwilliam CYCC; Electrical faulty E-L unit	R	6,701.25
Zaf Construction	F014/20-P074.181	15 Wale Street; 6th Floor; Members Kitchen; Resolve problem with walk in fridge	R	6,927.82
Zaf Construction	F014/20-P074.216	15 Wale Street; M Floor; Relocate light switch	R	2,795.74
Zaf Construction	F014/20-P074.195	3 Rusper Phase 1; Electric fence needs repair	R	3,183.42
Zaf Construction	F014/20-P074.093	Unoin House; 4th Floor; Replacement of burnt ballista	R	2,699.94
Pyramid Electrical	F014/20-P078.230	16 Chiappini Street; 4th Floor passages; Retrofit faulty lamps	R	4,118.62
Pyramid Electrical	F014/20-P078.232	3 Dorp Street; Property Centre; Fault find and repair or replace sensor	R	1,449.00
Pyramid Electrical	F014/20-P078.233	27 Wale Street; 6th Floor; Inspect and replace lights	R	4,617.57
Pyramid Electrical	F014/20-P078.237	27 Wale Street; 4th Floor; Room 432 and 438; Replace several lights	R	4,016.23
Pyramid Electrical	F014/20-P078.255	27 Wale Street; 8th Floor; 3 lights faulty	R	1,871.30
Pyramid Electrical	F014/20-P078.257	7 Wale Street; 4th Floor; Good Party Offices; Electrical work	R	4,936.78
Pyramid Electrical	F014/20-P078.259	7 Wale Street; All Floors; Tafelberg room; Replace downlights	R	2,550.30
Pyramid Electrical	F014/20-P078.260	7 Wale Street; 3rd Floor; Resolve problem with power sockets	R	1,449.00
Enwyr Electrical	F014/20-P076.001	16 Chiappini Street; 3rd Floor; Replace faulty lamps	R	13,159.23
Enwyr Electrical	F014/20-P076.007	16 Chiappini Street; ARV Depot; Replace faulty lamps	R	8,147.23
Enwyr Electrical	F014/20-P076.009	16 Chiappini Street; Finance; Replace faulty lamps	R	4,301.29
Enwyr Electrical	F014/20-P076.010	16 Chiappini Street; 4th Floor passages; Replace faulty lamps	R	11,947.38
Enwyr Electrical	F014/20-P076.011	16 Chiappini Street; 2nd Floor; Cold room; Replace faulty lamps	R	10,777.02
Enwyr Electrical	F014/20-P076.016	Library Services; 3rd Floor; Room 3208; Replace faulty lamps	R	5,049.48
Enwyr Electrical	F014/20-P076.063	Scottsdale High School; Emergency repairs	R	12,150.90
Enwyr Electrical	F014/20-P076.017	Vangate Shared Services; Ramp outside the main entrance; Replace fused lamps	R	28,015.15
Enwyr Electrical	F014/20-P076.020	18 Goulburn Street; GG Parking area; Repair faulty electric fence	R	4,550.78
Enwyr Electrical	F014/20-P076.021	Library Services; Room 3188 and 319; Replace faulty lamps	R	3,811.49
Enwyr Electrical	F014/20-P076.023	Western Cape Sports School; G Block Hostel; Repair faulty lights	R	20,649.98
Enwyr Electrical	F014/20-P076.024	Cape Teaching and Leadership Institute; Restaurant one and two; Replace faulty lamps	R	20,493.75
Enwyr Electrical	F014/20-P076.027	Library Services; Basement; Restore supply and fit lamps	R	37,533.24
Enwyr Electrical	F014/20-P076.030	16 Chiappini Street; B Block; Central stores building; 3rd Floor toilets; Replace faulty lamps	R	4,721.90
Enwyr Electrical	F014/20-P076.033	Waldorf Building; Ground Floor; Power outage	R	21,599.50
Enwyr Electrical	F014/20-P076.035	Cape Teaching and Leadership Institute; Repair or replace faulty light switch	R	7,910.39
Enwyr Electrical	F014/20-P076.039	vangate Shared Service Centre; Security Guard House; Repair or replace socket	R	4,703.10
Enwyr Electrical	F014/20-P076.043	Horizon Child and Youth Care Centre; Fault find and repair fence	R	5,805.20
Enwyr Electrical	F014/20-P076.045	Athlone; Vangate Shared Services; 4th Floor; Ladies bathroom; Replace faulty lamps	R	3,477.80
Enwyr Electrical	F014/20-P076.047	Langa Local Office; Replace faulty lamps in waiting room	R	2,974.37
Enwyr Electrical	F014/20-P076.049	Artscape; Fixing of power factor controller	R	7,146.73
Enwyr Electrical	F014/20-P076.051	3 Rusper Street; GMT; Phase 1; Building; Replace lightbulb in main entrance	R	3,181.70
Enwyr Electrical	F014/20-P076.055	Vangate Shared Services; 1st Floor; Un-Install fittings	R	11,678.64
Enwyr Electrical	F014/20-P076.057	Vangate Shared Services Centre; Ground Floor; Fault find faulty UPS	R	28,894.33
Enwyr Electrical	F014/20-P076.060	Century City; SAP Building; Replace faulty lamps	R	5,500.44
Enwyr Electrical	F014/20-P076.061	Vangate Shared Services Centre; Ground Floor; Repair loose socket	R	1,449.00
Enwyr Electrical	F014/20-P076.068	Unoin House; 9th Floor; Request installation in power points	R	9,229.40
Enwyr Electrical	F014/20-P076.069	1 and 3 Dorp Streets; Repair faulty lights	R	38,438.70
Enwyr Electrical	F014/20-P076.072	35 Wale Street; 6th Floor; Office 3; Remove light bulb	R	1,449.00
Enwyr Electrical	F014/20-P076.081	3 Rusper Street; Faulty lights	R	3,653.35
Enwyr Electrical	F014/20-P076.083	Karl Bremer Green Building; Pole mounted lights	R	17,956.68
Enwyr Electrical	F014/20-P076.084	Waldorf Building; 6th Floor; Replace faulty lights	R	3,740.91
Enwyr Electrical	F014/20-P076.085	Gene Louw Traffic College; Replace faulty lights	R	14,486.86
Enwyr Electrical	F014/20-P076.093	Union House; Fused lights	R	4,053.55
Enwyr Electrical	F014/20-P076.096	72 Roeland Street Archives; Electrical	R	78,544.89
Enwyr Electrical	F014/20-P076.097	Old City Hospital Complex; Solar light towers	R	78,661.62
Enwyr Electrical	F014/20-P076.099	4 Dorp Street; 4th Floor; Light repairs	R	19,044.75
Enwyr Electrical	F014/20-P076.101	4 Dorp Street; Replace the downlighter	R	4,412.00
Enwyr Electrical	F014/20-P076.103	15 Wale Street; 5th Floor; Convert to LED	R	8,387.20

Enwyr Electrical	F014/20-P076.104	16 Chiapinni Street: CMD: 4th Floor: Install new LED	R	5,129.98
Enwyr Electrical	F014/20-P076.106	Library Services: 2nd Floor: Replace faulty lamps	R	1,581.45
Enwyr Electrical	F014/20-P076.108	9 Dorp Street: Walk in Centre Toilets: Replace faulty lights	R	7,099.50
Enwyr Electrical	F014/20-P076.109	Library Services: Room 207: Replace faulty lights	R	1,603.00
Enwyr Electrical	F014/20-P076.110	Utilitas Building: 1st Floor toilets: Retrofit with LED	R	1,449.00
Enwyr Electrical	F014/20-P076.112	Utilitas Building: 4th Floor: Retrofit with LED	R	1,449.00
Enwyr Electrical	F014/20-P076.113	9 Dorp Street: Basement 1: Repair and replace faulty lamps	R	1,597.75
Enwyr Electrical	F014/20-P076.115	Utilitas Building: 6th Floor: Mens toilet: Retrofit with LED	R	3,247.72
Enwyr Electrical	F014/20-P076.118	Utilitas Building: 1st Floor: Retrofit with LED	R	1,482.00
Enwyr Electrical	F014/20-P076.125	Union House: 11th Floor: Fluorescent lights require fixing	R	4,122.32
Enwyr Electrical	F014/20-P076.126	Union House: 3rd Floor: Request additional power points	R	7,395.25
Enwyr Electrical	F014/20-P076.129	Norton Rose House: 1st Floor: Fault find and repair	R	1,449.00
Enwyr Electrical	F014/20-P076.130	Protea Assurance Building: 8th Floor: Fault find and repair	R	1,711.20
Enwyr Electrical	F014/20-P076.131	Utilitas Building: 8th Floor: Retrofit faulty downlights	R	4,234.02
Enwyr Electrical	F014/20-P076.133	4 Dorp Street: C and D Level: Replacement of faulty lights	R	6,330.00
Enwyr Electrical	F014/20-P076.134	4 Dorp Street: 6th Floor: Investigate LED lighting strips	R	3,148.70
Enwyr Electrical	F014/20-P076.135	4 Dorp Street: Ground Floor: Replace faulty lamps or fittings with LED	R	9,670.36
Enwyr Electrical	F014/20-P076.136	Cape Medical Museum: faulty gate	R	8,086.80
Enwyr Electrical	F014/20-P076.141	Union House: M Floor: Female toilet light faulty	R	5,204.11
Enwyr Electrical	F014/20-P076.145	49 Hope Street: Light fused at security hub	R	3,468.10
Enwyr Electrical	F014/20-P076.146	Spes Bona: UPS Back up supply	R	33,099.22
Enwyr Electrical	F014/20-P076.147	4 Dorp Street: Plant room: Convert light fittings	R	6,577.08
Enwyr Electrical	F014/20-P076.150	4 Dorp Street: Installation of electrical points	R	5,553.09
Enwyr Electrical	F014/20-P076.153	4 Dorp Street: Installation of power points	R	5,851.60
Enwyr Electrical	F014/20-P076.163	SAP Building: Disabled toilets: Repair or replace faulty lights	R	3,198.21
Enwyr Electrical	F014/20-P076.165	Alexandra Precinct: 2 short fluorescent lights not working	R	3,341.50
Enwyr Electrical	F014/20-P076.179	15 Wale Street: 5th Floor: Convert to LED	R	3,522.99
Enwyr Electrical	F014/20-P076.181	72 Roeland Street: Replacement of 3 broken pole light covers	R	3,027.94
Enwyr Electrical	F014/20-P076.207	27 Wale Street: 8th Floor: Lights out in the passageway	R	4,678.11
Boulo Electrical	F014/20-P075.230	7 Wale Street: 4th Floor: Electrical work	R	19,191.45
Boulo Electrical	F014/20-P075.321	4 Dorp Street: 25th Floor: Faulty heat pump	R	54,547.23
Boulo Electrical	F014/20-P075.297	158 Dorp Street: Kindly install power skirting	R	105,075.08
Boulo Electrical	F014/20-P075.294	27 Wale Street: 6th Floor: Room 6-01: Lights not working	R	4,542.57
Boulo Electrical	F014/20-P075.317	4 Dorp Street: 16th Floor: Server Room: Replace bulbs	R	3,915.29
Boulo Electrical	F014/20-P075.227	7 and 15 Wale Street: 1st Floor: Electrical work	R	63,188.08
Boulo Electrical	F014/20-P075.313	27 Wale Street: Circuit breaker faulty	R	1,973.40
Boulo Electrical	F014/20-P075.298	35 Wale Street: 6th Floor: Open plan: Request installation of electrical trunking	R	16,542.81
Boulo Electrical	F014/20-P075.316	4 Dorp Street: 5th Floor: Replace faulty lights	R	18,024.61
Aquiver Civils	F014/20-P040.001	Klipfontein PS: Portable temporary toilets and electrical works	R	335,812.64
Premier Construction	F014/20-P011.044	Bokmakkie Primary: Corrective maintenance	R	2,033,979.70
Premier Construction	F014/20-P011.049	Siphamandla SS: Further works	R	178,289.51
Premier Construction	F014/20-P011.020	Beverly Park PS: Further works	R	174,519.07
Plumbing at Large	F014/20-P056.070	Bowker House: Slikland Grounds: Blocked sewerage drains	R	5,626.73
Plumbing at Large	F014/20-P056.009	Cape Metropole: Standby duties December 2021	R	7,441.00
Plumbing at Large	F014/20-P056.027	31 Chiapinni Street: Burst water pipe	R	3,328.77
Plumbing at Large	F014/20-P056.083	4 Dorp Street: 16th Floor: plumbing work	R	7,961.71
Plumbing at Large	F014/20-P056.085	7 Wale Street: Basement: Mens toilet entry 2nd cubicle: Remove old putty reseal	R	3,915.11
Plumbing at Large	F014/20-P056.087	35 Wale Street: 2nd Floor: Ladies toilet leaking	R	2,421.38
Plumbing at Large	F014/20-P056.089	Alexandra Precinct: Drain blocked	R	2,278.42
Plumbing at Large	F014/20-P056.093	148 Long Street: Kitchen: Kitchen waste pipe trap leaking	R	2,397.33
Matase Industrial Solutions	T011/21.GENOCBD.031	18 Goulburn: Generator level show no diesel	R	8,300.42
Matase Industrial Solutions	T011/21.GENOCBD.033	3 Rusper Street: Request diesel	R	18,641.85
Matase Industrial Solutions	T011/21.GENOCBD.036	Western Cape Sports School: Diesel for generator	R	16,193.84
Matase Industrial Solutions	T011/21.GENOCBD.037	Khayelitsha Eastern Sub-Structure: Generator is low on diesel	R	10,539.32
Matase Industrial Solutions	T011/21.GENOCBD.038	Vangate Shared Services Centre: Request for diesel	R	7,674.41
Matase Industrial Solutions	T011/21.GENOCBD.041	Khayelitsha Eastern Sub-Structure: Request generator to be refilled	R	11,064.60
Matase Industrial Solutions	T011/21.GENOCBD.007	Old Spes Bona Hostel: Refill generator tank	R	5,368.19
Matase Industrial Solutions	T011/21.GENOCBD.008	Gene Louw Traffic College: Refill generator	R	6,548.97
Matase Industrial Solutions	T011/21.GENOCBD.010	Alexandra Precinct: Refill generator	R	7,673.21
Matase Industrial Solutions	T011/21.GENOCBD.013	Kromme Rhee: Request diesel	R	16,538.38
Matase Industrial Solutions	T011/21.GENOCBD.014	Gugulethu NY2 and NY3: Request diesel	R	7,065.57
Matase Industrial Solutions	T011/21.GENOCBD.021	Worcester: Tulbagh Street: Generator on 1%	R	9,429.89
Matase Industrial Solutions	T011/21.GENOCBD.024	Kuils River: Edulis: Generator requires diesel	R	11,006.49
Matase Industrial Solutions	T011/21.GENOCBD.025	Gene Louw Traffic College: Two generators requires diesel	R	19,897.32
Matase Industrial Solutions	T011/21.GENOCBD.026	Vangate Shared Services Centre: Request to refill generator	R	7,242.55
Matase Industrial Solutions	T011/21.GENOCBD.027	Goodwood Office: 8 Starck Road: Request diesel	R	5,518.71
Matase Industrial Solutions	T011/21.GENOCBD.028	41 Rosmead Avenue, Diesel for the generator	R	16,396.59

Matase Industrial Solutions	T011/21.GENOCBD.029	Khayelitsha Shared Centre: Diesel refill	R	10,624.09
Matase Industrial Solutions	T011/21.GENOCBD.032	Western Cape Sports School: Request diesel	R	11,925.23
Matase Industrial Solutions	T011/21.GENOCBD.039	Gugulethu Office: Request diesel	R	7,039.84
Matase Industrial Solutions	T011/21.GENOCBD.040	Worcester: Tulbagh Street: Generator out of diesel	R	9,374.75
Matase Industrial Solutions	T011/21.GENOCBD.042	Goodwood Office: 8 Starck Road: Request diesel	R	3,823.95
Matase Industrial Solutions	T011/21.GENOCBD.044	Western Cape Sports School: Request diesel	R	16,092.73
Appot Trading	F012/20-470	Oudtshoorn Road Camp: Workshop Offices leaking under counter	R	9,922.54
Zwivhuya Projects 2015 (Pty) Ltd	F012/20-471	George: Outeniqua Research Farm: College: Bird proofing	R	14,449.79
Saz SA Trading	F012/20-478	Beaufort West: Agriculture Office: General Maintenance	R	199,820.33
3rd Generation Trading	F012/20-473	George: Outeniqua CYCC: Plumbing	R	47,394.84
Prins Electrical	F012/20-481	George: Outeniqua Farm: House 46: Electrical work	R	2,113.54
CD Emmie Construction	F012/20-482	Goerge: Experimental Farm: Solar Geysers	R	5,368.18
Tolo and Miles Pty Ltd	F012/20-483	Goerge: Experimental Farm: General repairs	R	165,508.00
Boulo Electrical	F012/20-486	Swellendam: Education Department: Repairs to electric gate motor	R	2,530.00
Cruzline Projects	F012/20-487	Goerge: Outeniqua Research Farm: Replace faulty electrical items	R	17,967.41
Cosmic Gold Trading 602 cc	F012/20-488	Repair carpets garage doors	R	113,298.40
CD Emmie Construction	F012/20-489	Oudtshoorn: Experimental Farm: House 15: Repairs to sewer blockage	R	8,111.22
Cruzline Projects	F012/20-492	Oudtshoorn Road Camp: Repair faulty electrical items	R	61,686.00
Cruzline Projects	F012/20-493	Outeniqua Research Farm: House 18: Replace faulty electrical items	R	45,588.53
3rd Generation Trading	F012/20-496	Oudtshoorn Experimental Farm: Empty sewerage at managers office	R	58,038.15
Aussie Projects	F012/20-499	Leakages	R	1,260.00
Aussie Projects	F012/20-500	Pipe Leakages	R	5,784.33
Boulo Electrical	F012/20-501	Swellendam: Social Development: Electrical lights	R	3,737.59
Nellie and J Construction	F012/20-502	George: GMT York Street	R	74,573.46
Aussie Projects	F012/20-476	Oudtshoorn: Experimental Farm: House 16: Leakages under floor tiles in bathroom	R	82,677.33
Boulo Electrical	F012/20-477	Ladismith Road Camp: Adjust of lights	R	94,077.71
Midron Construction	F012/20-468	Beaufort West Road Camp: General Maintenance	R	214,635.14
San Building	F014/20-P081.028	Eisenburg: Main building: Fault on electrical reticulation	R	57,587.20
San Building	F014/20-P081.029	Worcester: 9 Durban Street: Faulty lights	R	31,566.57
San Building	F014/20-P081.034	Eisenburg: Muldersvlei Road: Perimeter and flood lights not working	R	87,497.49
San Building	F014/20-P081.040	Paarl School of Skills: Hostel area: Remove lighting	R	8,200.65
San Building	F014/20-P081.041	Vaaldrail: Damaged street lights	R	57,456.69
San Building	F014/20-P081.044	Eisenburg: House 37: Geysers not heating	R	2,342.55
San Building	F014/20-P081.047	Eisenburg: Muldersvlei Road: Admin Building: Request lights and fixtures	R	97,268.51
San Building	F014/20-P081.048	Eisenburg: Muldersvlei Road: College: Outside lights at building faulty	R	2,342.55
San Building	F014/20-P081.050	Eisenburg: Old Hostel: Possible electrical shortage	R	2,342.55
F Bocks Construction	F014/20-P072.008	Langgewens: Next to vehicle store: Blocked drain pipes	R	6,559.00
Atom Automation	F014/20-P083.006	Koekenaap CF: Power to the main gate	R	30,552.36
Atom Automation	F014/20-P083.007	Clanwilliam CYCC: The spray spot light is faulty	R	19,777.58
Atom Automation	F014/20-P083.004	WA Joubert PS: Repair concrete	R	308,433.46
Sharon Rose Trading	F014/20-P085.002	Karl Bremer Green Building Office: Main entrance gate blew off	R	80,209.10
Uniplat	T014/21	Manufacture, supply and installation of special number plates for motor vehicles in the western cape province (reported on an if and when required monthly basis) values reported for period	R	272,757.00
SERENDIPITY	T005/22	WESTERN CAPE: IMMovable ASSET MANAGEMENT [AIM: ANNUAL COMPILATION AND PUBLICATION OF PROPERTY REPORT	R	884,769.75
Uzali Civils	C1130.01	FRAMEWORK: REPAIR DESTRESSED AREAS BY CORRECTION AND OVERLAYS USING ASPHALT PRODUCTS 2019-2022	R	6,372,821.28
Uzali Civils	C1130.01	FRAMEWORK: REPAIR DESTRESSED AREAS BY CORRECTION AND OVERLAYS USING ASPHALT PRODUCTS 2019-2022	R	2,940,286.31
Roadmac	C1130.01	FRAMEWORK: REPAIR DESTRESSED AREAS BY CORRECTION AND OVERLAYS USING ASPHALT PRODUCTS 2019-2022	R	3,450,226.83
Roadmac	C1130.01	FRAMEWORK: REPAIR DESTRESSED AREAS BY CORRECTION AND OVERLAYS USING ASPHALT PRODUCTS 2019-2022	R	4,493,817.97
Stofpad Civils	C1130.02	FRAMEWORK: REPAIR DESTRESSED AREAS BY CORRECTION AND OVERLAYS USING ASPHALT PRODUCTS 2019-2023	R	1,517,760.99