

**Contract Awards - Department of Infrastructure  
Dec-23**

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	CONTRACT VALUE	BBBEE LEVEL CONTRIBUTOR
W Mart Interiors	S045/19-P04-15	Supply, Deliver & Install modernisation furniture	12/19/2023	R 1,848,807.88	
Rassol Clean	F008/20 -077	Phillipi SS: replace JoJo tank	11/28/2023	R 274,335.81	
Zwihuya Projects	F012/20 -817	Swellendam: General building repairs	6/11/2023	R 148,081.70	
H & I Civil and Building (Pty) Ltd	S105/18-P047	Parow: Tygerberg Hospital:Repurposing of bank/post office building	10/11/2023	R 8,948,054.07	1
Cape Seating	S045/19-P01-19	Supply, deliver and Install modernisation furniture	12/19/2023	R 1,602,147.97	1
Cryptopia	F001/21-P006-018	Continuation of safety officer service for Odtshoorn DRE	12/12/2023	R 444,288.60	1
Enwys Simons Electrical	F014/20-P076-559	Alexandra Precinct: request installation of sirens alarms that sounds when emergency exits are opened	11/12/2023	R 393,661.77	1
Enwys Simons Electrical	F014/20-P076-602	Lindelani CYCC: Extension of the hiring period for a 500kva generator at Lindelani CYCC	12/19/2023	R 378,854.39	1
Silver Solutions 3108cc	F014/20-P021-016	62 Kromme Rhee: roof leaking in the administration building and the lecture rooms	10/12/2023	R 341,416.11	1
Transform Construction	F012/20 -821	Oudtshoorn: General maintenance	12/10/2023	R 319,700.00	1
BLT Boiler	F014/20-P080-074	Clanwilliam CYCC: Extension of the hiring period for a 250kva generator	11/12/2023	R 254,897.50	1
Sokujika Travellers and Projects	F014/20-P001-253	Leeuwenhof: External painting of the manor house including pergola. Repair wall damages as per heritage architect spec and prepare external walls to receive new paint	12/13/2023	R 248,688.77	1
JMS Trading	F012/20-860	George: Painting	12/21/2023	R 242,316.50	1
Zaf Construction	F014/20-P074-415	9 Dorp Street: 6th floor: install 6x smart TV at various areas	12/18/2023	R 240,237.21	1
Transform Construction	F012/20 -859	Beaufort West: General maintenance	10/11/2023	R 235,981.60	1
Zaf Construction	F014/20-P074-519	Kraaifontein: De Novo: Rehab Centre: generator hiring from 19th June 2023 until 2nd July 2023	7/12/2023	R 220,350.41	1
Ludify Suppliers	F014/20-P091-001	Tygerhoek research farm: The new high security fence on the western border of tygerhoek research farm has been destroyed by the floods	4/12/2023	R 211,059.62	1
JCMC Maintenance	F014/20-P065-013	Urgent repairs the sewage system at staff house	12/19/2023	R 207,604.52	1
WIVR Electrical	F014/20-P020-029	Eisenburg: AET hostels request installation of rails, curtains and blind at De Kelder 1: Room 1-11- Old Hostel 1st floor, etc	8/12/2023	R 193,226.90	1
WIVR Electrical	F014/20-P020-029	AET: Hotsel request installation of rails, curtains and blinds	10/12/2023	R 193,226.90	1
De Jay Construction	F012/20 -778	Outeniqua Research Farm: Replacement of damage door	8/11/2023	R 188,149.76	1
Sokujika Travellers and Projects	F014/20-P001-147	Leeuwenhof: request repairs for painting of garden poles, filling of outside wall cracks, front of manor wall repair, painting of wall lights, patio and back door entrance, refilling of slats on walk ways, white washing of walkway side walls	11/12/2023	R 126,944.45	1
San Building	F014/20-P081-239	Eisenburg Hostels: repalcement of 24 LD lights	12/12/2023	R 122,604.71	1
San Building	F014/20-P081-178	Eisenburg: Wine Cellar- replace faulty lights: lights on te cellar parking in-front, outside llight in front and back of the loft of white wine cellar, decorating lights in the loft	11/12/2023	R 117,776.17	1
BH Ventures	F001/21-P010-012	3rd Floor modernization 7-15 Wale Street	4/12/2023	R 107,564.94	1
San Building	F014/20-P081-226	9 Durban Street: 1st floor- faulty plugs and isolator - aircon in room 59 not working- isolator switched off outside due to fact that it tripped	11/12/2023	R 105,169.36	1
Emcon	F010/20-019	Cape Town: 7 - 15 Wale Street: 3rd floor 'Lite' modernisation	12/1/2023	R 4,542,251.04	2
Safari Flooring	F014/20-P070-048	Vaaldrail: Sewer lines blocked	4/12/2023	R 377,498.18	2
LCM Maintenance	F012/20-808	Beaufort West: Dep Traffic: General maintenance	12/10/2023	R 353,265.75	2
Mantella Trading 634 (Pty) Ltd	S037/19-060	Supply & install of ICT cabling accessories for use of DOTP Cel/Bel	12/22/2023	R 192,535.53	2
3rd Generation Trading	F012/20 -859	Mossel Bay: Plumbing repairs	11/10/2023	R 112,910.07	2
Siyakhatala Safety	F001/21-P003-012	Tokai Porter Estate- OHS agent services	1/12/2023	R 263,699.82	4
Artis Mavin	F001/21-P018-011	Building Swellendam: Andrew Whyte Building: parking areas and stormwater drainage, Erf 1357, Swellendam	11/12/2023	R 187,310.24	
Emnam Construction	F014/20-P013-046	1 Dorp Street: 5th floor balcony supply and install fully galvanised SABS 1461 Stanchions grade 304 steel 1m high fixed to top of balcony wall all around balcony area wall to wall	1/12/2023	R 100,190.77	