

Contract Awards - Department of Infrastructure
Jun-23

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	CONTRACT VALUE	BBBEE LEVEL CONTRIBUTOR
ACTOPHAMBILI ROADS (PTY) LTD	S001/23	CONTRACT NO: C1116.01: THE PERIODIC MAINTENANCE OF TR22/1: (KM 20.60 TO KM 36.05), TR22/2 (KM 3.55 TO KM 71.81) AND MR316 (KM 0.0 TO 0.25) FROM WOLSELEY TO TOUWSRIVIER	R 130,700,000.00	1
ACTOPHAMBILI ROADS (PTY) LTD	S002/23	CONTRACT NO: C1141: THE PERIODIC MAINTENANCE OF TR03103, MR00295, MR00294, DR01356 AND OP06046 - MONTAGU	R 113,500,000.00	1
ACTOPHAMBILI ROADS (PTY) LTD	S003/23	CONTRACT NO: C1146: THE PERIODIC MAINTENANCE OF MR00351, MR00355, DR01600, DR01615, DR01627 KNYSNA	R 85,000,000.00	1
ACTOPHAMBILI ROADS (PTY) LTD	S004/23	CONTRACT NO: C1213: THE PERIODIC MAINTENANCE OF TR16/8, TR16,9 BETWEEN THE NORTHERN CAPE BORDER AND MURRAYSBURG	R 79,347,472.50	1
EMCON	F010/20-015	CAPE TOWN: 9 DORP STREET: 19TH FLOOR MODERNISATION	R 11,681,611.39	2
SAN BUILDING	F014/20-P081.157	STELLENBOSCH: ELSENBURG AGRICULTURAL FARM: EQUINE SCHOOL(HORSES SECTION INSTALL 315KVA MINI SUB)	R 875,623.77	1
SUN BUILDING	F014/20-P081.158	STELLENBOSCH ELSENBURG: INSTALL 315KVA MINI SUB	R 716,308.02	1
MANTELLA TRADING 634 (PTY) LTD	S037/19-044	INSTALL & MODIFY NETWORK CABLING INFRASTRUCTURE TO 2ND FLOOR, 9 DORP STREET	R 709,856.44	2
SILVER SOLUTIONS 3108	F014/20-P049.007	ELSENBURG: REQUEST REPAIRS TO ROAD	R 461,375.22	1
PROACTIVE CONSTRUCTION AND MAINTENANCE	F014/20-P002.076	34 ROALAND STREET - INTERNAL VARIOUS BUILDING REPAIR AS PER THE ATTACHED DRAWING WITH SCOPE OF WORK	R 416,039.74	1
FJC CONSULTING	F002/20-F005C013	KNYSNA: ERF 3281: REZONING	R 362,250.00	2
COSMIC GOLD TRADING	F012/20-577	GEORGE: DIE BULT: REPLACEMENT OF ROOF SHEETS INCLUDING NEW INSTALLATION	R 360,690.83	0
CAP CONSULTING	F003/22	EMPIA AND ETIR: SUNNYSIDE PRIMARY SCHOOL: CAPE METRO REGION	R 356,270.00	1
APCOT TRADING	F012/20-586	OUTSHOORN: SCHOEMANSPOORT CULTURAL CENTRE: TILEWORK AND GENERAL MAINTENANCE	R 351,142.41	1
SAN BUILDING	F14/20-P081.197	ELSENBURG, MAIN BUILDING STOLEN CABLES AT BOREHOLE 2 (CASE NO: CAS 273/12/2022	R 303,548.10	1
PEMZO PROJECT SOLUTIONS	F014/20-P018.014	TYGERHOEK RESEARCH FARM: WOOD BEETLE INFESTATION AT HOUSE 3	R 260,722.64	0
OLWEZUKO TRADING PROJECTS	F014/20-P066.005	TYGERHOEK RESEARCH FARM: URGENT REPAIRS	R 230,964.75	0
LCM MAINTENANCE	F012/20-717	OUTSHOORN AGRICULTURE: VET OFFICE: SEWER LINES BLOCKED	R 226,460.53	1
MANTELLA TRADING 634 (PTY) LTD	S037/19-045	SUPPLY ONLY OF POWER MODULES TO DSD FOR 48 QUEEN VICTORIA	R 225,716.25	2
ENWYR SIMONS ELECTRICAL	F14/20-P076.410	CHRYSAIL ACADEMY, TOKAI PORTER ESTATE, HIRING OF GENERATOR TILL 7 JUNE	R 207,983.40	1
SOKUJKA TRAVELLERS	F14/20-P001.181	REPLACEMENT OF THE EXISTING CARPET AT BUILDING 7 WALE STREET	R 205,398.73	1
C2C CONSULTING ENGINEERS	F003/22	EMPIA AND ETIR: HOUT BAY PRIMARY SCHOOL: CAPE METRO REGION	R 197,900.00	1
CSE CONSULTANTS	F010/21-P01-026	AAIA SERVICES: PIKETBERG DSD	R 145,709.03	4
OHMS	F010/21-P03-029	AAIA SERVICES -VREDENDAL FLYER BUILDING	R 145,709.03	4
AUSTSHAMOA SERVICES	F014/20-P092.009	GROOT DRAKENSTEIN CF: REQUEST FITTING OF SECURITY GATES	R 144,347.30	1
EMINAM CONSTRUCTION	F14/20-P013.040	BUIKDING 16 CHIAPINNI STREET, CMD 2ND FLOOR, FLOOR DAMAGED (POTHOLE)	R 113,608.73	1