

Contract Awards - Transport and Public Works
Feb-23

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	CONTRACT VALUE	BBEE LEVEL CONTRIBUTOR
SAFE WORKING PRACTICE	F001/20-P003	OHS FOR BELLVILLE STIKLAND HOSPITAL- GENERAL MAINTENANCE	R 158 343,50	2
GA ENVIRONMENT	F001/20-P005-019	JAGTERSHOF PS	R 348 789,92	1
GA ENVIRONMENT	F001/20-P005-020	JAGTERSHOF SS- OHS	R 348 789,92	1
NCC ENVIRONMENT	F001/20-P015-0001	OHS SERVICES FOR MFULENI HIGH SCHOOL	R 177 721,00	2
ITISE	F001/21-P002-017	ST HELENA BAY INTERMEDIATE SCHOOL OHS	R 689 150,36	4
CRYPTORIA	F001/21-P006-014	DIAZ MUSEUM COMPLEX: MOSSEL BAY FIRE COMPLIANCE AND GENERAL BUILDING OHS	R 151 527,65	1
GF CONSULTANCY	F001/21-P014-005	CALNWILLIAM CYCC REHABILITATION, RENOVATION AND REFURBISHMENT	R 65 047,61	1
POLC SAFETY	F001/21-P015-016 REVISED	FALSE BAY HOSPITAL- FIRE COMPLIANCE OHS	R 185 602,33	
BHC BUILT ENVIRONMENT	F001/21-P017-009	OLD WAALHOEK HOSTELS- DSD GENERAL REPAIR OHS	R 248 457,93	1
OHS	F003/20-P04-003	AAJA SERVICES: STELLENBOSCH: KRÖMMER RHEE HOUSES	R 121 835,15	4
CSE CONSULTANTS	F010/21-P01-023	AAJA SERVICES: TAFELBERG CRECHE - NEW HOMELESS SHELTER	R 91 085,75	4
CSE CONSULTANTS	F010/21-P01-024	AAJA SERVICES: SUNNYSIDE PRIMARY SCHOOL	R 82 753,86	
INDUSTRICON	F010/21-P4-024	MERWEVILLE PRIMARY SCHOOL HOSTEL: AAJA SERVICES	R 60 310,60	4
INDUSTRICON	F010/21-P4-025	MURRAYSBURG HS HOSTEL: AAJA SERVICES	R 68 689,96	
INDUSTRICON	F010/21-P4-026	HOPERFIELD PRIMARY SCHOOL: AAJA SERVICES	R 76 048,35	
SAFETY NETWORK	F010/21-P5-029	NIEUWOUT PRIMARY SCHOOL: NEW & REPLACEMENT SCHOOL	R 128 933,22	
SEMONIQUE TRADERS	F012/20	BEAUFORT WEST- LIBRARY AGRIC: SUPPLY AND FIT NEW PALISADE	R 57 084,81	1
ZWIVHUYA PROJECTS	F012/20-540	MOSSEL BAY: SHARED SERVICES CENTRE: STORM DAMAGE	R 22 422,28	1
CD EMMIE CONSTRUCTION	F012/20-564	GEORGE ROAD CAMP- WATER LEAK	R 42 287,13	1
CD EMMIE CONSTRUCTION	F012/20-567	GEORGE: HOUSE QUTENGLIA CYCC- FAULTY BOILER UNIT	R 53 155,12	1
CD EMMIE CONSTRUCTION	F012/20-580	RIVERSDALE EDUCATION OFFICE: SUPPLY AND FIT GEYSER IN KITCHEN	R 43 531,36	1
CD EMMIE CONSTRUCTION	F012/20-589	LAINSBURG AGRICULTURAL OFFICES: NO WATER	R 22 224,73	1
CIVILS 2000	S026/22 C 1025	MAINTENANCE OF TRUK ROAD 111/1 ROUTE N7 FROM WINGFIELD INTER TO BOSMANDAM ROAD	R 24 950 000,00	1
ACTOPHAMBIU	S027/22 C802-015	REHAB OF MAIN ROAD 533 BETWEEN ST HELENA BAY AND STOMPNEURS	R 141 980 000,00	1
ACTOPHAMBIU	S028/22 C1147	REHAB OF MAIN ROAD MRS52 MRS46 AND DR2220 NEAR LUTZVILLE	R 63 300 000,00	1
H&I CONSTRUCTION (PTY) LTD	S029/22 C0967	CONSTRUCTION OF NEW TR25/1 CORRIDOR BETWEEN TR24 AND TR25 TO EXISTING HOPERFIELD INTERSECTION AT MALMESBURY	R 529 046 000,00	1
SAN BUILDING	S031/16-P180-150	27 WALE STREET: 6TH FLOOR: LADIES TOILET: REPLACE FAULTY LIGHT BULBS	R 1 148,53	1
SAN BUILDING	S031/16-P180-160	27 WALE STREET: 9TH FLOOR: REPLACE FAULTY LIGHT BULBS	R 1 045,93	1
SAN BUILDING	S031/16-P180-350	9 DORP STREET: 1ST FLOOR: OPEN PLANK REPLACE FAULTY LIGHT BULBS	R 3 520,66	1
KEMACH EQUIPMENT (PTY) LTD	S034/22 RM 25/2021	SUPPLY AND DELIVERY OF 1 CRANE FORKLIFT ENGINE 4501-7000KG	R 2 182 803,50	4
MANTELLA TRADING 634 (PTY) LTD	S037/19-030	INSTALL NETWORK CABLING INFRASTRUCTURE TO 15 DORP STREET, CAPE TOWN	R 80 778,16	2
MANTELLA TRADING 634 (PTY) LTD	S037/19-031	INSTALL NETWORK CABLING INFRASTRUCTURE TO LEEUWENHOF ESTATE	R 11 344,10	
MANTELLA TRADING 634 (PTY) LTD	S037/19-032	INSTALL NETWORK CABLING INFRASTRUCTURE TO LEEUWENHOF ESTATE	R 353 767,23	
MANTELLA TRADING 634 (PTY) LTD	S037/19-033	SUPPLY AND INSTALL DESK POWER MODULES TO GENE LOUW PREFAB BUILDING	R 161 488,75	
MANTELLA TRADING 634 (PTY) LTD	S037/19-034	SUPPLY OF POWER MODULES TO 2ND FLOOR, 9 DORP STREET	R 505 390,50	
MANTELLA TRADING 634 (PTY) LTD	S037/19-035	SUPPLY OF POWER MODULES TO 15 DORP STREET	R 27 257,88	
CAPE SEATING	S045/19-P01-013	SUPPLY, DELIVERY & INSTALLATION OF MODERNISATION FURNITURE: VANGATE SHARED SERVICES- VARIOUS FLOORS	R 142 014,19	1
CAPE SEATING	S045/19-P01-014	SUPPLY, DELIVERY & INSTALLATION OF MODERNISATION FURNITURE: 158 DORP STREET	R 20 966,00	
W MART INTERIORS	S045/19-P04-009	SUPPLY DELIVER & INSTALL MODERNISATION FURNITURE, NORTH WHARF 1, ENS	R 1 672 766,78	
H & I CIVIL AND BUILDING (PTY) LTD	S105/18-P040	PAROW- TYGERBERG HOSPITAL: BALANCE OF 11KV AND 400 V NETWORK UPGRADE INCLUDING EARTHING AND LIGHTING PROCTION	R 11 463 881,25	1
GRINAKE-IA (PTY) LTD	S105/18-P043	MOD CENTRE 2022/2023 PROGRAMME PACKAGE B1	R 12 859 349,50	1