

**Contract Awards - Department of Infrastructure  
Jan-24**

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	DATE AWARDED	CONTRACT VALUE	BBBEE LEVEL CONTRIBUTOR
Polc Safety	F001/21-P015-023	Hout Bay CDC: Replacement and consolidation	1/17/2024	R 349,823.13	
Rassol Clean	F008/20 -077	Phillipi SS: replace Jojo tank	11/28/2023	R 274,335.81	
F Bocks Construction	F014/20-P031-010	Koekenaap CF- Vredendal- Stud wall supporting chalet 2 and 4 and room 1 is cracked and breaking	1/29/2024	R 184,315.88	
Les Engineering	F014/20-P009-091	Oude Molen Village: Block E roof leak	1/17/2024	R 175,137.95	
Zwihuya Projects	F012/20 -817	Swellendam: General building repairs	6/11/2023	R 148,081.70	
ACTOPHAMBOLI ROADS (PTY) LTD	S005/23 (C1145)	PERIODIC MAINTENANCE OF DR01123 (KM 0.00 TO KM 12.25), MR00174 (KM 17.25 TO KM 31.70) AND TR02501 (KM 37.00 TO KM 38.60 & KM 39.20)	8/23/2023	R 81,700,000.00	1
Fhixer Pty Ltd	F014/20-069-074	Main Building, Elsberg Muldersvlei Road, Grand floor septic tank overflow	1/15/2024	R 2,176,374.00	1
Ajay Tau Enterprises	F012/20-913	Beaufort West: Fire damage repairs	11/14/2023	R 724,089.00	1
Potts Devco	F007/20-030	Paarl DRE: Supply and installation of fencing	12/19/2024	R 654,756.88	1
BR Plumbing	F014/20-P055-385	35 Wale Street: 2nd floor no water supply from kitchen tap	1/31/2024	R 514,560.00	1
Ludify Suppliers	F014/20-P045-003	Hermanus ERF 573/0 Fisherhaven- crete firebreak	1/31/2024	R 417,132.55	1
Sokujika Travellers and Projects	F014/20-P001-278	Leeuwenhof: Limewash painting external wall of Botui, conference building, Oaklodge, staff quarters, all extension buildings	1/18/2024	R 401,914.89	1
Enwys Simons Electrical	F014/20-P076-680	Lindelani CYCC: Extend the hiring period of the 500KVA generator from 01 Dec	1/25/2024	R 391,397.01	1
Transform Construction	F012/20 -821	Oudtshoorn: General maintenance	12/10/2023	R 319,700.00	1
JMS Trading	F012/20 -889	Beaufort West: 22 Pastorie Street: General maintenance	10/11/2023	R 295,930.34	1
BLT Boiler Services cc	F014/20-P080-078	Clanwilliam CYCC: extend the hiring peiod of the 250KVA generator from 01 Jan 2024	1/23/2024	R 254,897.50	1
JMS Trading	F012/20-860	George: Painting	11/21/2023	R 242,316.50	1
Transform Construction	F012/20 -859	Beaufort West: General maintenance	10/11/2023	R 235,981.60	1
Entas Construction a nd Projects	K243/23	Individual Subsidy: Construction of 1 top structure, Leeu Gamka Erf 311, Prince Albert Municipality	1/22/2024	R 202,082.00	1
De Jay Construction	F012/20 -778	Outeniqua Research Farm: Replacement of damage door	8/11/2023	R 188,149.76	1
Temmo's Shade	RFQ - 1080-2023-11-91750	Containers - Klawer	1/24/2024	R 167,670.00	1
Alumanye Pty Ltd	F014/20-P026-017	Elesenburg Bacchus- request replacement of blinds and windows in bathroom	1/31/2024	R 151,195.49	1
Apcot Trading	F012/20 -909	George: Outeniqua CYCC: Plumbing Repairs	1/15/2024	R 125,281.00	1
Millenium Women Services	F012/20 -824	Tree Cutting	7/11/2023	R 114,339.74	1
Zaf Construction	F014/20-P070-523	Ottery EMDC Hall: Gold room 15 and 16 electrical upgrade to the offices to resolve major overloading of DB	1/23/2024	R 112,145.59	1
Zaf Construction	F014/20-P074-533	Ottery EMDC Hall: faulty lights- kindly assist main hall lights are faulty, doesn't turn on when switched off	1/23/2024	R 112,078.70	1
Enwys Simons Electrical	F014/20-P076-641	Gatehouse 2 Alexandra Precinct Haven Road, Maitland WCED Block A and B disconnect and remove burn ceiling fan, replace damaged tiles and install switches on the ceiling extraction fans throuout	1/23/2024	R 107,221.27	1
Southern Ambition 108Scc T/A Moos Ent	F012/20 -880	Repairs and Maintenance to gate	5/11/2023	R 105,843.73	1
Staath Pty Ltd	F014/20-P058-252	34 Roeland Street: 1st floor the plastic pipe under the one urinal needs to be fixed properly	1/31/2024	R 384,425.00	2
LCM Maintenance	F012/20-808	Beaufort West: Dep Traffic: General maintenance	12/10/2023	R 353,265.75	2
Allina Francis SA	F003/22 -002	Western Cape Nursing College: EMPIA and ETIR	1/31/2024	R 334,340.00	2
Phumulani Group	RFQ - 1080-2023-10-87487	Construction work	1/22/2024	R 265,200.00	2
Mantella Trading 634 (Pty) Ltd	S037/19-063	Supply & install of network cabling infrastructure - Vangate Shared Services Bldg	1/26/2024	R 165,059.57	2
Mantella Trading 634 (Pty) Ltd	S037/19-065	Supply & install of network cabling infrastructure to 7-15 Wale Street	1/26/2024	R 160,466.61	2
Mantella Trading 634 (Pty) Ltd	S037/19-064	Supply & install of network cabling infrastructure to Vanrhynsdorp Regional Library	1/26/2024	R 159,639.33	2
Mantella Trading 634 (Pty) Ltd	S037/19-061	Supply & install of network cabling infrastructure to WC Gambling & Racing Board	1/24/2024	R 157,695.25	2
3rd Generation Trading	F012/20 -859	Mossel Bay: Plumbing repairs	11/10/2023	R 112,910.07	2
Serendipityremix	T005/22-P02	Annual compilation and publication of the Property Repaort (PER)	9/3/2023	R 884,769.75	4
Lindol Sanitation Services	k262/23	Placement and Servicing of 48 air freshner units: Various Buildings in the CBD area	9/2/2024	R 111,680.64	4
Lindol Sanitation Services	K263/23	Placement and Servicing of 46 air freshner units: Various Traffic Centres	9/2/2024	R 107,027.28	4