

Contract Awards - Transport and Public Works
Feb-23

SUCCESSFUL BIDDER	CONTRACT NUMBER	DESCRIPTION OF CONTRACT (SHORT)	CONTRACT VALUE	BBBEE 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
LHSE	F001/21-P002-017	ST HELENA BAY INTERMEDIATE SCHOOL OHS	R 689,150.36	4
CRYPTOPRA	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 WAAIHOEK HOSTELS- DSD GENERAL REPAIR OHS	R 248,457.93	1
OHMS	F003/20-P04-003	AAJA SERVICES- STELLENBOSCH- KROMME RIEE HOUSES	R 121,855.15	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	HOPEFIELD PRIMARY SCHOOL- AAJA SERVICES	R 76,048.35	
SAFETY NETWORK	F010/21-P5-029	NIJEUWOUDT PRIMARY SCHOOL- NEW & REPLACEMENT SCHOOL	R 128,933.22	
SEM ONIQUE TRADERS	F012/20	BEAUFORT WEST- LIBRARY AGRI- SUPPLY AND FIT NEW PALSADE	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 OUTENQUA 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	LAINSBUURG 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 C802-05	REHAB OF MAIN ROAD 533 BETWEEN ST HELENA BAY AND STOMPHRIES	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 HOPEFIELD 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 3,520.46	1
KEMACH EQUIPMENT (PTY) LTD	S034/22 RM 25/2021	SUPPLY AND DELIVERY OF 1 CRANE FORKLUFT 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 20,766.00	
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 PROTECTION	R 11,463,881.25	1
GRINAKER-LTA (PTY) LTD	S105/18-P043	MOD CENTRE 2022/2023 PROGRAMME PACKAGE B1	R 12,859,349.50	1