



**TABLE 2: ACTUAL AGAINST THE PLAN**

No	DIVISION	REGION	Project Description	Name of Supplier	Bid Number / Quotation Number	Actual value of Contract	Method of Procurement	Award date
1	PRASA CORPORATE	HO	IMPLEMENTATION OF THE NATIONAL SKILLS AUDIT	LEARNING 4 LIFE	HO/HCM/400/11/2021	R 9,861,250.00	OPEN TENDER	9/13/2022
2	PRASA CORPORATE	HO	PROCUREMENT & IMPLEMENTATION OF PRIVATE CLOUD INFRASTRUCTURE FOR PRASA	SIZWE IT GROUP	HO/ICT/410/1/2021	R 169,729,044.04	OPEN TENDER	12/8/2022
3	PRASA CORPORATE	HO	CO SOURCED INTRNAL AUDIT SERVICES	SIZWE NTSALUBA GRANT THORNTON	HO/INT-AUDIT/309/09/2021	HOURLY RATES	OPEN TENDER	7/18/2022
4	PRASA CORPORATE	HO	Datacenter Maintenance and Support Services	Blue Networks and Infrastructure	HO/ICT/DATACENTER/05/2022	R 853,763.38	OPEN TENDER	6/13/2022
5	PRASA CORPORATE	HO	Procurement of Network Equipments	Blue Networks and Infrastructure	HO/ICT/10328784/03/2022	R 893,197.18	OPEN TENDER	5/27/2022
6	PRASA CORPORATE	HO	Supply and delivery of ICT equipments	Digitech Youth	HO/TSSSA/10328689/06/2022	R 555,134.00	OPEN TENDER	5/7/2022
7	PRASA CORPORATE	HO	Probity Audit Services - Wolmerton Depot	Llota Enterprise	HO/PROBITY-PAARD/06/2022	Rates Per Hour as per Appointment Letter	OPEN TENDER	7/13/2022
8	PRASA CORPORATE	HO	Probity Audit Services - Paarden liland Depot	Manx Holding	HO/PROBITY-WOL/07/2022	Rates Per Hour as per Appointment Letter	OPEN TENDER	7/13/2022
9	PRASA CORPORATE	HO	Probity Audit Services - GSMR	MNB Charterd Accountants	HO/PROBITY-GSM-R/05/2022/1	Rates Per Hour as per Appointment Letter	OPEN TENDER	6/13/2022
10	PRASA CORPORATE	HO	Probity Audit Services - KZN	MNB Charterd Accountants	HO/PROBITY-KZN/05/2022/1	Rates Per Hour as per Appointment Letter	OPEN TENDER	6/13/2022
11	PRASA CORPORATE	HO	Probity Audit Services - OTN	MNB Charterd Accountants	HO/PROBITY-OTN/05/2022/1	Rates Per Hour as per Appointment Letter	OPEN TENDER	6/13/2022
12	PRASA CORPORATE	HO	Supply and Delivery of Computer Components	Mariba Holdings	HO/FIN/10328784/04/2022	R 1,100,966.00	OPEN TENDER	5/30/2022
13	PRASA CORPORATE	HO	Provision of services to conduct PRASA BoC Evaluations	Masegare & Associates	HO/COSEC/10329396/06/2022	R 309,787.00	OPEN TENDER	1/7/2022
14	PRASA CORPORATE	HO	Supply and Delivery of Asset Tags	Ongani Trading	HO/FIN/10329186/03/2022	R 225,400.00	OPEN TENDER	4/28/2022
15	PRASA CORPORATE	HO	Procurement of Paper	Striving Mind Trading	HO/SCM/10330440/05/2022	R 324,500.00	OPEN TENDER	
16	PRASA CORPORATE	HO	Relocate PRASA Datacenter from Hatfield to Braamfontein	Solid Systems Global	HO/ICT/DATACENTRE/07/2022	R 1,995,467.98	OPEN TENDER	7/15/2022
17	PRASA CORPORATE	HO	Adobe Renewal	Techex Degital	HO/ICT/10330238/05/2022	R 133,738.97	OPEN TENDER	6/6/2022
18	PRASA CORPORATE	HO	Supply and Delivery of Airconditioners	TP3 Investors	HO/TSSSA/10329148/06/2022	R 379,078.82	OPEN TENDER	6/28/2022
19	PRASA CORPORATE	HO	Supply and Delivery of T-Shirts	Khayelimnadi	HO/MARKET/10330186/04/2022	R 369,425.00	OPEN TENDER	8/4/2022
20	PRASA CORPORATE	HO	RFQ for Autocat Software	Baker Baynes	10327584/02/2022	R 176,046.73	OPEN TENDER	5/5/2022
21	PRASA CORPORATE	HO	Installation of 100Mps line to the Paarden Island depot in the Western Cape, Springfield Depot in KZN and Braamfontein Rolling Stock Depot in Gauteng	Access Technology Consultants	HO/ICT/DATACENTREGIBELA/08/2022	R 282,900.00	OPEN TENDER	9/20/2022
22	PRASA CORPORATE	HO	Provision of Digital Forensic Investigations	Cyanre The Digital Forensic Lab	HO/ICT/SAP/06/2021/1	R 201,250.00	OPEN TENDER	9/12/2022
23	PRASA CORPORATE	HO	Provision of SAP Client and Data Copy Software	Epi-Use Africa (Pty) Ltd	HO/ICT/SAP/06/2021/1	R 305,792.00	OPEN TENDER	7/27/2022
24	PRASA CORPORATE	HO	Support and Maintenance of the reservation and booking ticketing system	Blackstar Communication	HO/ICT/STAR/09/2022	R 1,610,000.00	OPEN TENDER	11/18/2022

25	PRASA CORPORATE	HO	Provision of Project Online Phase 2 Implementation	Bright Innovation Technical Solution	HO/ICT/10332265/10/2022	R	2,900,300.00	OPEN TENDER	8/11/2022
26	PRASA CORPORATE	HO	Effective day-to-day Support Services of Oracle Databases Environment	Digital Unbounded (Pty) Ltd	HO/ICT/ORACLE/10/2022	R	1,002,501.00	OPEN TENDER	11/23/2022
27	PRASA CORPORATE	HO	Provision of SAP Plant Maintenance & Linear Asset Management	Technolibra Zim JV	HO/ICT/SAPLAM/09/2022	R	4,881,750.00	OPEN TENDER	8/11/2022
28	PRASA CORPORATE	HO	Implementation of SAP ESS and SAP Manager Self Service Module	Technolibra Zim JV	HO/ICT/SAPESS/MSS/09/2022	R	4,913,030.00	OPEN TENDER	8/11/2022
29	PRASA CORPORATE	HO	Decentralization of the company asset register and update the AM, IM & PS modules	Zimele Technologies	HO/ICT/10333322/09/2022	R	4,243,500.00	OPEN TENDER	10/14/2022
30	PRASA CORPORATE	HO	Document Bulk Scanning and Indexing Services	Veritas Engineering and Project Management Consultants	HO/ICT/10334148/10/2022	R	0.70c per scanning + shredding	OPEN TENDER	2/11/2022
31	PRASA CORPORATE	HO	Rolling out of Organizational Change Management and Communication	Leungo Tech JV	HO/ICT/SAPOCM/10/2022	R	4,860,000.00	OPEN TENDER	1/12/2022
32	PRASA CORPORATE	HO	Procurement and delivery of 100 two-in-one notebook computers	Bompembe IT Services	10334642	R	4,434,400.00	OPEN TENDER	11/16/2022
33	PRASA CORPORATE	HO	Provision of Project Maagement Resources to manage various ICT projects in Gauteng, Durban and CapeTown	Vululwani Technologies (Pty) Ltd	HO/ICT/IT/10333443/09/2022	R	4,885,775.00	OPEN TENDER	4/11/2022
34	PRASA CORPORATE	HO	IMPLEMENTATION OF PRIVATE CLOUD INFRASTRUCTURE FOR PRASA	SIZWE IT GROUP	HO/ICT/410/11/2021	R	169,729,044.04	OPEN TENDER	8/12/2022
35	PRASA CORPORATE	HO	SUPPLY OF PRIVATE SECURITY INTERVENTION UNIT FOR PHYSICAL SECURITY, ARMED RESPONSE UNIT INCLUDING AD-HOC SERVICES SUCH AS EVICTIONS, RELOCATIONS AND CLEAN-UP OPERATIONS ON THE WESTERN CAPE'S CENTRAL LINE TO CAPE TOWN STATION.	MZANSI SECURIFIRE GROUP	HO/SEC/207/06/2022	R	218,399,385.00	OPEN TENDER	10/26/2022
36	PRASA CORPORATE	HO	PROVISION OF INFRASTRUCTURE AS A SERVICE (IaaS) SOLUTION FOR PRASA	GIJIMA HOLDINGS (PTY) LTD.	HO/ICT/206/11/2020/laaS.	R	62,497,585.00	OPEN TENDER	9/16/2022
37	PRASA CORPORATE	HO	DESIGN, SUPPLY, IMPLEMENT AND SUPPORT THE ENTERPRISE NETWORK FOR PASSENGER RAIL AGENCY OF SOUTH AFRICA (PRASA) OVER A 60 MONTHS CONTRACT PERIOD	BCX	HO/ICT/111/08/2022	R	300,887,186.00	OPEN TENDER	12/9/2022
38	PRASA CORPORATE	HO	COSEC stationery	Ikusasaleftu PTY	HO/COSEC/10334281/03/2023	R	364,264.00	OPEN TENDER	3/30/2023
39	PRASA CORPORATE	HO	SUPPLY AND DELIVERY OF SECURITY EQUIPMENTS NATIONALLY	INTENSE PROTECTION AND TOURIST SERVICES.	HO/CORP-SEC/402/22/2021	R	10,828,814.00	OPEN TENDER	3/20/2023
40	PRASA CORPORATE	HO	SHORT TERM INSURANCE BROKERS	KUNENE MAKOPO RISK SOLUTIONS (PTY) LTD	HO/INS/113/10/2022	R	3,118,453.00	OPEN TENDER	3/27/2023
41	PRASA RAIL	Gauteng	Refurbishmnet of OHTE system for Naledi-Johannesburg corrdor	Newthings Investment Lefatshe	03/05/2021/GAU – (PS)	R	152,398,592.16	OPEN TENDER	3/23/2022
42	PRASA RAIL	Gauteng	Refurbishmnet of OHTE system for Pieenaarspoort-Pretoria corrdor	Cromico Trading and Projects	05/05/2021-GAU(EL)	R	206,781,682.85	OPEN TENDER	3/23/2022
43	PRASA RAIL	Gauteng	Refurbishmnet of OHTE system for Leralla-Elandsfontein-Johannesburg corrdor	Mpande Business Enterprise	06/05/2021/GAU-(EL)	R	270,327,605.57	OPEN TENDER	3/23/2022
44	PRASA RAIL	Gauteng	Refurbishmnet of OHTE system for Pretoria-Kaalfontein corrdor	ML Nkosi Electrical Contract/Yande	08/05/2021/GAU-(EL)	R	184,243,922.93	OPEN TENDER	3/23/2022
45	PRASA RAIL	Gauteng	Supply, installation, testing and commissioning of Traction and Distribution Substation Equipment for Pretoria-Kaalfontein corrdor	PMG JV (PTY) LTD	09/05/2021/GAU-(EL)	R	83,843,077.05	OPEN TENDER	5/23/2022

46	PRASA RAIL	Gauteng	Supply, installation, testing and commissioning of Traction and Distribution Substation Equipment for Pieenaarspoort-Pretoria corridor	Active Power Projects (PTY) LTD	10/05/2021/GAU-(EL)	R 93,654,977.60	OPEN TENDER	1/25/2022
47	PRASA RAIL	Gauteng	Supply, installation, testing and commissioning of Traction and Distribution Substation Equipment for Saulsville-Pretoria corridor	Winding Technologies (PTY) LTD	11/05/2021-GAU - (EL)	R 51,680,274.49	OPEN TENDER	3/23/2022
48	PRASA RAIL	Gauteng	Supply, installation, testing and commissioning of Traction and Distribution Substation Equipment for Daveyton-Johannesburg corridor	Maziya GeneralBamboo Rock JV	12/05/2021/GAU-(EL)	R 181,976,138.00	OPEN TENDER	1/25/2022
49	PRASA RAIL	Gauteng	Supply, Installation, Testing and Commissioning of 3kV Traction and Distribution Equipment at Substation between Leralla and Elandsfontein for Metrorail Gauteng Region	Mpande Business Enterprise	13/06/2021/GAU-(EL)	R 225,657,937.58	OPEN TENDER	4/13/2022
50	PRASA RAIL	Gauteng	Supply, Installation, Testing and Commissioning of 3kV Traction and Distribution Equipment at Substation between Germiston and Johannesburg for Metrorail Gauteng Region	ML Nkosi Electrical Contract/Yande	16/06/2021/GAU-(EL)	R 150,217,963.86	OPEN TENDER	5/23/2022
51	PRASA RAIL	Gauteng	Appointment of a service provider for the supply and delivery of concrete sleepers and fastenings in the Gauteng Region on an "As and When " required basis for a period of 36 months	Elekasi Group	29/11/2021/GAU-PER	R 36,000,000.00	OPEN TENDER	8/5/2022
52	PRASA RAIL	Gauteng	Appointment of a contractor for the maintenance of railway track with an on-track maintenance tamping machine in the Gauteng Region on an "As and When Required Basis" for a period of 36 Months	Commadeer	27/11/2021/GAU-PER	R 45,000,000.00	OPEN TENDER	9/23/2022
53	PRASA RAIL	Gauteng	Felling of Trees and cutting of vegetation in the Gauteng Region on an "as and when" required basis for a period of 12 months.	Sihlwayi Holdings		R 5,000,000.00	OPEN TENDER	8/19/2022
54	PRASA RAIL	Gauteng	Supply and delivery of Detonator, flash: type: signal track warning on a once off basis.	Batlogi maintainance & projects	10331881	R 4,692,000.00	OPEN TENDER	7/21/2022
55	PRASA RAIL	Gauteng	Supply of Alumino-thermic rail welding portions, crucibles and consumables on a once off basis.	Exorthemic and Railway Technology		R 4,175,349.44	OPEN TENDER	8/24/2022
56	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF BALLAST STONES	NGS CONSTRUCTION AND PROJECTS	10332659	R 4,720,888.00	OPEN TENDER	9/22/2022
57	PRASA RAIL	Gauteng	Supply of Rail fastenings (clips, pads, springs)	Trade mining & railway	10331882-24	R 1,851,787.50	OPEN TENDER	7/7/2022
58	PRASA RAIL	Gauteng	THE REPLACEMENT OF TWO 22KV XLPE COPPER CABLE AND OTHER ASSOCIATED WORKS BETWEEN NEWTOWN AND JHB A-SUBSTATION	Moshibudi Conctruction and Colmab Electrical	10332701	R 2,500,533.00	OPEN TENDER	8/24/2022
59	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF STOCK AND POINTS ON AN "AS AND WHEN REQUIRED" BASIS FOR THE PERIOD OF 12 MONTHS.	Voestalpine VAE SA (Pty)	001/08/2022 Gau-SCM	R 5,000,000.00	OPEN TENDER	10/3/2022
60	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF STOCK AND GUARDS ON AN "AS AND WHEN" BASIS FOR THE PERIOD OF 12 MONTHS.	Process Tools and Industrial Supplies cc	007/08/2022 Gau-SCM	R 5,000,000.00	OPEN TENDER	10/3/2022

61	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF BRAKE SHOE RAILWAY CAR, TYPE BLOCK ON AN "AS AND WHEN" BASIS FOR THE PERIOD OF 12 MONTHS.	Amsaco	009/08/2022 Gau-SCM	R	5,000,000.00	OPEN TENDER	10/3/2022
62	PRASA RAIL	Gauteng	CLEANING OF THE RAIL RESERVE BETWEEN STATIONS IN THE PRASA RAIL GAUTENG PROVINCE PURCHASE AGREEMENT FOR 12 MONTHS ON AN "AS AND WHEN REQUIRED BASIS"	KHENSANI AND NTSAKO TRANSPORT AND PROJECTS	10331869	R	3,000,000.00	OPEN TENDER	11/11/2022
63	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF HOLDER CONTACTS(PURCHASE AGREEMENT FOR 12 MONTHS)ON AN "AS AND WHEN RQUIRED" BASIS IN THE GAUTENG REGION	MOTHA GLOBAL (PTY) LTD	015/08/2022 GAU - SCM	R	5,000,000.00	OPEN TENDER	11/9/2022
64	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF TRANSFORMERS(PURCHASE AGREEMENT FOR 12 MONTHS)ON AN "AS AND WHEN RQUIRED" BASIS IN THE GAUTENG REGION	DREAM TEAM TRADING 333 CC	016/08/2022 GAU - SCM	R	5,000,000.00	OPEN TENDER	12/9/2022
65	PRASA RAIL	Gauteng	DRAINAGE UPGRADE,FORMATION, SERVICE ROAD AND LEVEL CROSSING REHABILITATION PIENAARSPPOORT	NGS CONSTRUCTION AND PROJECTS CC	10334791	R	4,236,503.00	OPEN TENDER	12/21/2022
66	PRASA RAIL	Gauteng	02/05/2021/GAU-(EL)Refurbishmnet of OHTE system for Daveyton-Johannesburg corrdor		02/05/2021/GAU-(EL)	R	49,700,000.00	OPEN TENDER	
67	PRASA RAIL	Gauteng	15/06/2021/GAU-(EL)Appointment of a contractorr for Supply, Installation, Testing and Commissioning of 3KV DC Traction and Distribution Equipment at the Substations between Wibsey and Johannesburg for Metrorail Gauteng Region		15/06/2021/GAU-(EL)	R	60,000,000.00	OPEN TENDER	
68	PRASA RAIL	Gauteng	28/11/2021/GAU-(PER)Appointment of a contractor for Replacement of wooden sleepers and damaged concrete sleepers with concrete sleepers in the Gauteng Region on an "As and When" required basis for a period of 36 months		28/11/2021/GAU-(PER)	R	13,800,000.00	OPEN TENDER	
69	PRASA RAIL	Gauteng	30/11/2021/GAU-(PER) Appointment of a contractor for Assessment,supply and installation of universal turnout concrete sleepers in the Gauteng Region on an "As and When" required basis for a period of 36 months		30/11/2021/GAU-(PER)	R	15,000,000.00	OPEN TENDER	
70	PRASA RAIL	Gauteng	APPOINTMENT OF A CONTRACTOR FOR THE REVIVAL OF THE CAPITAL PARK 3KV DC TRACTION TIE-STATION AT THE GAUTENG NORTH REGION		09-11-2022-GAU(EL)	R	11,730,000.00	OPEN TENDER	
71	PRASA RAIL	Gauteng	APPOINTMENT OF A CONTRACTOR FOR THE REINSTATEMENT OF THE 3KV OVERHEAD TRACK EQUIPMENT IN THE BELLE OMBRE-HERCULES-KOEDOESPOORT CORRIDOR FOR THE GAUTENG REGION		10-11-2022-GAU(EL)	R	120,000,000.00	OPEN TENDER	

72	PRASA RAIL	Gauteng	APPOINTMENT OF A CONTRACTOR FOR THE: DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 3kV DC TRACTION AND DISTRIBUTION EQUIPMENT AT SUBSTATIONS ON THE BRAAMFONTEIN COMPLEX FOR METRORAIL GAUTENG PROVINCE		12-11-2022-GAU(EL)	R 80,000,000.00	OPEN TENDER	
73	PRASA RAIL	Gauteng	APPOINTMENT OF A CONTRACTOR FOR THE: DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 3kV DC TRACTION AND DISTRIBUTION EQUIPMENT AT SUBSTATIONS ON THE BRAAMFONTEIN COMPLEX FOR METRORAIL GAUTENG PROVINCE		13-11-2022-GAU(EL)	R 45,000,000.00	OPEN TENDER	
74	PRASA RAIL	Gauteng	Supply, Installation, Rehabilitation of Video Wall Systems at the GNC for a period of 4 Months.		01/09/2022/GAU-(TEL)	R 8,000,000.00	OPEN TENDER	
75	PRASA RAIL	Gauteng	Supply and Installation of Trunk Radio Systems in Gauteng region on an As and When required basis for a period of 12 Months.		02/09/2022/GAU-(TEL)	R 8,000,000.00	OPEN TENDER	
76	PRASA RAIL	Gauteng	APPOINTMENT OF A CONTRACTOR FOR SUPPLY, INSTALLATION, REHABILITATION OF AERIAL OPTIC FIBRE NETWORK AND UNDERGROUND OPTIC FIBRE NETWORK FROM GERMISTON TO DAVEYTON LINE AT ALL THE SIGNAL EQUIPMENT ROOMS, APPARATUS ROOMS, DEPOTS, ELECTRICAL SUBSTATIONS, TICKET OFFICES AND PRASA BUILDINGS.		04/09/2022/GAU-(TEL)	R 50,000,000.00	OPEN TENDER	
77	PRASA RAIL	Gauteng	APPOINTMENT OF A CONTRACTOR FOR SUPPLY, INSTALLATION, REHABILITATION OF AERIAL OPTIC FIBRE NETWORK AND UNDERGROUND OPTIC FIBRE NETWORK FROM JOHANNESBURG TO LERALLA LINE AT ALL THE SIGNAL EQUIPMENT ROOMS, APPARATUS ROOMS, DEPOTS, ELECTRICAL SUBSTATIONS, TICKET OFFICES AND PRASA BUILDINGS.		05/09/2022/GAU-(TEL)	R 50,000,000.00	OPEN TENDER	
78	PRASA RAIL	Gauteng	APPOINTMENT OF A CONTRACTOR FOR SUPPLY, INSTALLATION, REHABILITATION OF AERIAL OPTIC FIBRE NETWORK AND UNDERGROUND OPTIC FIBRE NETWORK FROM NALEDI TO JOHANNESBURG LINE AT ALL THE SIGNAL EQUIPMENT ROOMS, APPARATUS ROOMS, DEPOTS, ELECTRICAL SUBSTATIONS, TICKET OFFICES AND PRASA BUILDINGS.		06/09/2022/GAU-(TEL)	R 40,000,000.00	OPEN TENDER	
79	PRASA RAIL	Gauteng	APPOINTMENT OF A CONTRACTOR FOR SUPPLY, INSTALLATION, REHABILITATION OF AERIAL OPTIC FIBRE NETWORK AND UNDERGROUND OPTIC FIBRE NETWORK FROM PRETORIA TO KAALFONTEIN LINE AT ALL THE SIGNAL EQUIPMENT ROOMS, APPARATUS ROOMS, DEPOTS, ELECTRICAL SUBSTATIONS, TICKET OFFICES AND PRASA BUILDINGS.		07/09/2022/GAU-(TEL)	R 50,000,000.00	OPEN TENDER	

80	PRASA RAIL	Gauteng	APPOINTMENT OF A CONTRACTOR FOR SUPPLY, INSTALLATION, REHABILITATION OF AERIAL OPTIC FIBRE NETWORK AND UNDERGROUND OPTIC FIBRE NETWORK FROM PRETORIA TO PIENAARSPORT LINE AT ALL THE SIGNAL EQUIPMENT ROOMS, APPARATUS ROOMS, DEPOTS, ELECTRICAL SUBSTATIONS, TICKET OFFICES AND PRASA BUILDINGS.		08/09/2022/GAU-(TEL)	R	50,000,000.00	OPEN TENDER	
81	PRASA RAIL	Gauteng	Felling of Trees and cutting of vegetation in the Gauteng Region on an "as and when" required basis for a period of 12 months.	Sihlwayi Holdings		R	60,315.65	RFQ R5 MILLION PROCESS	
82	PRASA RAIL	Gauteng	Supply and delivery of Detonator, flash: type: signal track warning on a once off basis.	Batlogi maintainance & projects		R	4,692,000.00	RFQ R5 MILLION PROCESS	
83	PRASA RAIL	Gauteng	Supply of Alumino-thermic rail welding portions, crucibles and consumables on a once off basis.	Exorthemic and Railway Technology		R	4,175,349.44	RFQ R5 MILLION PROCESS	
84	PRASA RAIL	Gauteng	Supply of Rail fastenings (clips, pads, springs)	Trade mining & railway		R	1,851,787.50	RFQ R5 MILLION PROCESS	
85	PRASA RAIL	Gauteng	THE REPLACEMENT OF TWO 22KV XLPE COPPER CABLE AND OTHER ASSOCIATED WORKS BETWEEN NEWTOWN AND JHB A-SUBSTATION	Moshibudi Contruccion and Colmab Electrical		R	2,500,533.00	RFQ R5 MILLION PROCESS	
86	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF BALLAST STONE	NGS CONSTRUCTION AND PROJECTS		R	4,720,888.00	RFQ R5 MILLION PROCESS	
87	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF STOCK AND POINTS ON AN "AS AND WHEN REQUIRED" BASIS FOR THE PERIOD OF 12 MONTHS.	Voestalpine VAE SA (Pty)		R	5,000,000.00	RFQ R5 MILLION PROCESS	
88	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF STOCK AND GUARDS ON AN "AS AND WHEN" BASIS FOR THE PERIOD OF 12 MONTHS.	Process Tools and Industrial Supplies cc		R	5,000,000.00	RFQ R5 MILLION PROCESS	
89	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF BRAKE SHOE RAILWAY CAR, TYPE BLOCK ON AN "AS AND WHEN" BASIS FOR THE PERIOD OF 12 MONTHS.	Amsaco		R	5,000,000.00	RFQ R5 MILLION PROCESS	
90	PRASA RAIL	Gauteng	CLEANING OF RAIL RESERVE	KHENSANI AND NTSAKO		R	3,000,000.00	RFQ R5 MILLION PROCESS	
91	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF HOLDER CONTACTS ON "AS AND WHEN REQUIRED" BASIS FOR THE PERIOD OF 12 MONTHS.	Motha Global		R	5,000,000.00	RFQ R5 MILLION PROCESS	
92	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF TRANSFORMERS AN "AS AND WHEN" BASIS FOR THE PERIOD OF 12 MONTHS.	Dream Team Trading		R	5,000,000.00	RFQ R5 MILLION PROCESS	
93	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF ELECTRICAL CONTACTS "AS AND WHEN" BASIS FOR THE PERIOD OF 12 MONTHS.	MKSA Holdings		R	5,000,000.00	RFQ R5 MILLION PROCESS	
94	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF CUIRCUIT BREAKERS "AS AND WHEN" BASIS FOR THE PERIOD OF 12 MONTHS.	Makondwe Trading &Projects		R	5,000,000.00	RFQ R5 MILLION PROCESS	
95	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF PTIX AND ITIX TICCKETING MATERIAL "AS AND WHEN" BASIS FOR THE PERIOD OF 12 MONTHS.	RENFORM LITHO		R	2,500,000.00	RFQ R5 MILLION PROCESS	
96	PRASA RAIL	Gauteng	CLEANING OF RAIL RESERVE	KHENSANI AND NTSAKO		R	3,000,000.00	RFQ R5 MILLION PROCESS	

97	PRASA RAIL	Gauteng	DRAINAGE UPGRADE,FORMATION, SERVICE ROAD AND LEVEL CROSSING REHABILITATION PIENAARSPORT	NGS CONSTRUCTION AND PROJECTS CC		R	4,236,503.00	RFQ R5 MILLION PROCESS	
98	PRASA RAIL	Gauteng	SUPPLY AND DELIVERY OF STATIONERY "AS AND WHEN" BASIS FOR THE PERIOD OF 12 MONTHS.	MULTIPLE AWARDS		R	2,500,000.00	RFQ R5 MILLION PROCESS	
99	PRASA RAIL	Gauteng	Excavation,upgrade & rehabilitation of drainage system & manual screening in the gauteng region for 12 months	NGS Construction	10335368	R	5,000,000.00	RFQ R5 MILLION PROCESS	3/31/2023
100	PRASA RAIL	Gauteng	Replacement of wooded sleepers and concrete sleepers with concrete sleepers for 12 months,	MQME	10335426	R	4,870,662.85	RFQ R5 MILLION PROCESS	3/31/2023
101	PRASA RAIL	Gauteng	Supply and delivery of tools of trade & communication equipment for telecommunication.	Revival Technologies	10338101	R	2,859,671.71	RFQ R5 MILLION PROCESS	3/31/2023
102	PRASA RAIL	Gauteng	Supply and Delivery of consumables on an "as and when " contract for 12 months.	Siyanda Maintanance& Projects	069/09/2022	R	5,000,000.00	RFQ R5 MILLION PROCESS	3/31/2023
103	PRASA RAIL	Gauteng	Supply and Delivery of Suc kits	Buntu Be Africa Holdings	10338187	R	1,347,455.00	RFQ R5 MILLION PROCESS	3/31/2023
104	PRASA RAIL	Gauteng	Provision of ultrasonic measuring car service on an "as and when" basis in the gauteng region	KNGS JV		R	5,000,000.00	RFQ R5 MILLION PROCESS	3/31/2023
105	PRASA RAIL	Gauteng	Appointment of the repairs of track slab at Denver Tooranga station	Tiro Civils	10335356	R	4,975,638.87	RFQ R5 MILLION PROCESS	3/31/2023
106	PRASA RAIL	Gauteng	Supply, install, upgrade of voip telephones with voice recording system in the gauteng region	Madz Electrical & Du Zephi JV	10332252	R	4,004,300.00	RFQ R5 MILLION PROCESS	3/31/2023
107	PRASA RAIL	Western Cape	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVER OF TOOLS FOR ELECTRICAL DEPARTMENT	Pholin Trading CC	Q11/2022/CTN/IFR	R	2,116,128.80		N/A
108	PRASA RAIL	Western Cape	Vegetation Control In Rail Reseves , Yard and Infrastructure Assets within Area Central	Usenathi Holdings	Q08/2022/CTN/INFRA	R	4,012,659.42		N/A
109	PRASA RAIL	Western Cape	Hiring of Heavy on Track Screening Package for the Rehabilitation of the Permanent Way within Metrorail WC Region	Plasser South Africa (PTY)Ltd	30/2021/CTN/INFRA	R	59,671,076.19		9/29/2022
110	PRASA RAIL	Western Cape	Upgrade of fiber capacity at various sites	Distinctive Choice 1272 t/a Turnmet	28/2021/CTN/INFRA	R	14,845,965.25		11/23/2022
111	PRASA RAIL	Western Cape	As and when required Supply and Delivery of Ballast Stone	Sasuka Civil and Construction Pty Ltd	22/2021/CTN/INFRA	R	20,961,280.00		5/17/2022
112	PRASA RAIL	Western Cape	Appointment of Contractor to Supply, Deliver and Replace Small Steel parts on Structures and Track Switches between Falsebay and Simonstown and replacement of 33kV Towers at Falsebay Substation	LKKB Engineering	21/2021/CTN/INFRA	R	14,443,455.19		11/30/2022
113	PRASA RAIL	Western Cape	Replacement of 3kV.DC Track Feeder Cables, Track Switches, Capacitors and Surge Arrestors at Salt River 3kV.DC Substations	Gekennoshi Power Projects	20/2021/CTN/INFRA	R	12,584,465.18		8/10/2022
114	PRASA RAIL	Western Cape	Supply, configure and install PA Adapters	Distinctive Choice 1272 CC t/a Turnmet	18/2021/CTN/INFRA	R	7,040,504.47		6/24/2022
115	PRASA RAIL	Western Cape	Maintenance of Permanent Track by means of -On -Track Machinery: Ballast Tamping Machine with Wagons	Plasser South Africa (PTY)Ltd	15/2021/CTN/INFRA	R	63,945,755.29		1/17/2023

116	PRASA RAIL	Western Cape	As and When Maintenance, Servicing and Repair of Fibre Systems in the Western Cape Region	Distinctive Choice 1272 CC t/a Turnmet	11/2021/CTN/INFRA	R	9,919,392.50		6/17/2022
117	PRASA RAIL	Western Cape	Supply and Delivery of 10M - SEAT VEHCLR	Trade Mining.	10326426	R	1,394,559.00		N/A
118	PRASA RAIL	Western Cape	Provision for a planned health care and health care surveillance program for Metrorail Western Cape	Bophelo Occupational Health	01/2022/CTN/BR	R	8,924,949.21		11/2/2022
119	PRASA RAIL	Western Cape	Supply of Rail fastenings (clips, pads, springs)	Trade mining & railway	103318824	R	1,851,787.50		7/7/2022
120	PRASA RAIL	Western Cape	Supply and Delivery of Bearings	Omphile Lerato	10335406	R	2,690,920.00		N/A
121	PRASA RAIL	Western Cape	Supply and Delivery of Carriages and Wagon Spares	VanRail	10333992	R	3,468,204.50		N/A
122	PRASA RAIL	Western Cape	Supply, and Delivery of 10M 1st Class Seats Frames	Mjantshi Engineering	10333830	R	3,677,700.00		N/A
123	PRASA RAIL	Western Cape	Supply and delivery of automotive diesel 50ppm on an as and when required basis for the period of 12 months	Matsemati Holdings	10333535	R	2,841,135.00		N/A
124	PRASA RAIL	Western Cape	THINNER PAINT PRODUCTS TYP NITROCELLULOSE	Como Electrical & Commodities.	10333341	R	3,342,837.25		N/A
125	PRASA RAIL	Western Cape	Supply and Delivery of Inductive Coils	SHOLEV	10333262	R	1,232,685.00		N/A
126	PRASA RAIL	Western Cape	White Metal Bearings	Uthembeni	10333142	R	3,036,632.12		N/A
127	PRASA RAIL	Western Cape	Supply and delivery of saloon windows	AMSACO	10333033	R	4,008,721.73		N/A
128	PRASA RAIL	Western Cape	Supply and delivery of lubricants on an as and when required basis for the period of 12 months	Kajo Lubricants (PTY)ltd	10332982	R	2,600,875.58		N/A
129	PRASA RAIL	Western Cape	As and When Supply and Debilver of Cable Joints- KIT CBL JNT;POT 12 KV,PJC12 - 3060	Process Tools and Industrial Supplies	10332959	R	2,673,851.00		N/A
130	PRASA RAIL	Western Cape	BRUSH ELCT CONTACT;GRD EG16K,BRS CARBON- x17 items	Morganite Ujantshi	10332958	R	4,267,486.86		N/A
131	PRASA RAIL	Western Cape	Supply and delivery of various resistance elements	Lamacor Electrical-	10332863	R	3,586,068.00		N/A
132	PRASA RAIL	Western Cape	CHUTE ARC., INSULATION ROD ELCT;TYP SUPPORT BAR,0	Mentel Enterprises	10332757	R	1,488,066.65		N/A
133	PRASA RAIL	Western Cape	Supply,deliver and install Energy meters	Lithendo	10332392	R	2,765,934.23		N/A
134	PRASA RAIL	Western Cape	Supply and Delivery of Bearings	Trade Mining Railway Supplies	10331483	R	1,333,254.80		n/a
135	PRASA RAIL	Western Cape	RAIL CLIP RLWAY;TYP ANTI-SABOTAGE,UNK,.	Process Tools	10331176	R	4,945,575.00		N/A
136	PRASA RAIL	Western Cape	Supply, deliver and install Transformers Bellville, Salt Riverand Diep River	STRIVING MIND ENINEERING & CONTRACTORS	10329033	R	2,200,193.62		N/A
137	PRASA RAIL	Western Cape	Supply of Omicron (Supply and Deliver CMC 356 Omicron)	Knee-Point	10326776	R	1,241,425.00		N/A
138	PRASA RAIL	Western Cape	Supply, configure and install VoIP Phones	Skilled Contractor	10326776	R	4,848,126.87		N/A
139	PRASA RAIL	Eastern Cape	Diodes 5MZA	Dartingo Trading	10324472	R	5,083.00	RFQ	N/A
140	PRASA RAIL	Eastern Cape	Wing Lights	Royal Bam Trading	10324471	R	205,000.00	RFQ	N/A
141	PRASA RAIL	Eastern Cape	Door Material	Process Tools	10324470	R	379,028.50	RFQ	N/A



142	PRASA RAIL	Eastern Cape	Gloves and Disposable	Mlibo Civils	10324482	R	125,300.00	RFQ	N/A
143	PRASA RAIL	Eastern Cape	Panto pipes	Black Gen	10324473	R	197,600.00	RFQ	N/A
144	PRASA RAIL	Eastern Cape	Oil	Imvelo Trading	10324474	R	100,500.00	RFQ	N/A
145	PRASA RAIL	Eastern Cape	Pantograph Strips	NF Group	10324480	R	534,828.00	RFQ	N/A
146	PRASA RAIL	Eastern Cape	Landline for Zintle Krisjan and Satawu office	Liquid Telecommunication	10331639	R	262.65	RFQ	N/A
147	PRASA RAIL	Eastern Cape	Fix telephone lines for Sturrock building in PE	Liquid Telecommunication	10332084	R	2,993.04	RFQ	N/A
148	PRASA RAIL	Eastern Cape	Ten wireless LTE routers	Blue Networks and Infras	10331197	R	11,903.08	RFQ	N/A
149	PRASA RAIL	Eastern Cape	15 AD-DC Adaptors for Pitix	SMN Investment Holdings	10331946	R	2,925.00	RFQ	N/A
150	PRASA RAIL	Eastern Cape	Medical aid kits	Dimoza Trading cc	10331785	R	49,200.00	RFQ	N/A
151	PRASA RAIL	Eastern Cape	Promotional material	SMN Investment Holdings	10332978	R	164,690.00	RFQ	N/A
152	PRASA RAIL	Eastern Cape	Rail Detonators	Kustawi LS (PTY) LTD	10331876	R	95,095.00	RFQ	N/A
153	PRASA RAIL	Eastern Cape	RAIN COAT SIZE XS	118188 Leo Garments (PTY) LTD	10332264	R	309,212.44	Transversal Contract (National treasur	N/A
154	PRASA RAIL	Eastern Cape	SAFETY VEST 4 XL	118188 Leo Garments (PTY) LTD	10332264	R	309,212.44	Transversal Contract (National treasur	N/A
155	PRASA RAIL	Eastern Cape	SAFETY BOOT SIZE 3	119186 Aludar Holdings (PTY) LT	10332264	R	143,406.00	Transversal Contract (National treasur	N/A
156	PRASA RAIL	Eastern Cape	Refreshments for Regional Manager Office	119454 SMN Investment Holdings	10332649	R	1,501.00	RFQ	N/A
157	PRASA RAIL	Eastern Cape	safety gloves and AA Batteries	119593 Afrimonti (PTY) LTD	10332024	R	14,760.00	RFQ	N/A
158	PRASA RAIL	Eastern Cape	Securitas Specialised Services EL &	119538 Securitas Specialised Security (EL and PE)	10334919	R	802,682.53	HO Contract	N/A
159	PRASA RAIL	KZN	SUPPLY AND DELIVERY OF CRITICAL SPARES FOR METRORAIL KZN	MAZOTHANDO PTY LTD	KZN/RAIL/08/01/2022/001/Q	R	4,310,592.44	OPEN TENDER	8/17/2022
160	PRASA RAIL	KZN	RAILWAY TURNOUTS ON A DAY TO DAY BASIS FOR THE PRASA KZN REGION FOR 36 MONTHS	N AND M MATHA	KZN/RAIL/08/05/2022/013/Q	R	3,500,000.00	OPEN TENDER	
161	PRASA RAIL	KZN	SUPPLY AND DELIVERY OF PUSH BUTTONS AND CONTACTS OVER A PERIOD OF THREE YEARS FOR METRORAIL KZN	NUTECH INDUSTRIAL	KZN/RAIL/08/17/2022/006/Q	R	3,500,000.00	OPEN TENDER	9/23/2022
162	PRASA RAIL	KZN	PROVISION, MAINTENANCE, AND OPERATION OF EARTHWORK PLANT AND MACHINERY FOR THE PRASA KZN REGION FOR 36 MONTHS(FIXED TERM)	AWARDED TO EKENE INVESTMENTS	KZN/RAIL/08/05/2022/014/Q	R	2,500,000.00	OPEN TENDER	9/14/2022
163	PRASA RAIL	KZN	PRASA KZN region for 24 months Fixed TermsSUPPLY AND DELIVERY OF CONCRETE SLEEPER FASTENINGS FOR THE PRASA KZN REGION FOR 24 MONTHS FIXED TERMS	SBK CONSTRUCTION	KZN/RAIL/08/11/2022/017/Q	R	5,000,000.00	OPEN TENDER	9/27/2022
164	PRASA RAIL	KZN	SUPPLY AND DELIVERY OF RAIL BATTERIES OVER A PERIOD OF THREE YEARS FOR METRORAIL KZN	NUTECH INDUSTRIAL	KZN/RAIL/08/17/2022/004/Q	R	5,000,000.00	OPEN TENDER	9/27/2022
165	PRASA RAIL	KZN	SUPPLY AND DELIVERY OF ELECTRICAL CABLES FOR ROLLING STOCK COACHES OVER A PERIOD OF THREE YEARS FOR METRORAIL KZN	RNT ENGINEERING	KZN/RAIL/08/17/2022/003/Q	R	5,000,000.00	OPEN TENDER	9/28/2022

166	PRASA RAIL	KZN	REPLENISHMENT OF STATIONERY	KAMATIWANE HOLDINGS	KZN/RAIL/09/2022/005/Q	R	3,000,000.00	OPEN TENDER	10/7/2022
167	PRASA RAIL	KZN	APPOINTMENT OF A CONTRACTOR FOR THE REINSTATING OF THE OHTE WIRES, STRUCTURES AND SMALL PART STEEL WORK ON THE SECTIONS DURBAN TO UMLAZI, DURBAN TO KWAMASHU (VIA GREENWOOD PARK) BRIDGE CITY TO DUFFS ROAD AND UMGENI TO DUFFS ROAD(VIA EFFINGHAM) FOR 12 MONTHS FOR THE KZN REGION	NEWTINGS INVESTMENT LEFATSHE ENGINEERING JV	DBN/CAP (BAC) 005	R	69,894,087.05	OPEN TENDER	9/21/2022
168	PRASA RAIL	KZN	APPOINTMENT OF CONTRACTOR FOR REPAIRS AND REPLACEMENT OF COMPONENTS IN VARIOUS SUBSTATIONS FOR 12 MONTHS		DBN/CAP (BAC) 002	R	72,768,298.89	OPEN TENDER	11/7/2022
169	PRASA RAIL	KZN	REPAIRS TO UMBILO PEDESTRIAN BRIDGE	ABANGANI PROJECTS	KZN/RAIL/09/2022/012/Q-1	R	2,554,782.50	OPEN TENDER	10/18/2022
170	PRASA RAIL	KZN	APPOINTMENT OF CONTRACTOR FOR REINSTATING OF THE OHTE WIRES, STRUCTURES AND SMALL PART STEEL WORK	NEWTINGS INVESTMENT LEFATSHE ENGINEERING JV (PTY) LTD	DBN/CAP (BAC) 005	R	69,894,087.05	OPEN TENDER	9/21/2022
171	PRASA RAIL	KZN	RE-INSTATE HIGH MAST LIGHTS 500W,230V LIGHTS AT DURBAN YARD, SPRINGFIELD YARD AND CLAIRWOOD YARD	ILANGA LETHU PROJECTS	KZN/RAIL/08/17/2022/007/Q-1	R	1,468,900.00	RFQ	11/11/2022
172	PRASA RAIL	KZN	RAILWAY TURNOUTS ON A DAY TO DAY BASIS FOR THE PRASA KZN REGION FOR 36 MONTHS	N AND M MBATHA PTY LTD	KZN/RAIL/08/05/2022/013/Q	R	3,500,000.00	RFQ	9/7/2022
173	PRASA RAIL	KZN	PRASA KZN region for 24 months Fixed Terms SUPPLY AND DELIVERY OF CONCRETE SLEEPER FASTENINGS FOR THE PRASA KZN REGION FOR 24 MONTHS FIXED TERMS	SBK CONSTRUCTION AND PROJECTS	KZN/RAIL/08/11/2022/017/Q	R	5,000,000.00	RFQ	9/27/2022
174	PRASA RAIL	KZN	SUPPLY AND INSTALL BATTERY BANKS AND INTERCONNECTORS FOR METRORAIL KZN	MAZOTHANDO PTY LTD	KZN/RAIL/08/17/2022/008/Q	R	1,200,000.00	RFQ	10/16/2022
175	PRASA RAIL	KZN	SUPPLY AND DELIVER VALVE COMPONENTS	NUTECH INDUSTRIAL	KZN/RAIL/09/2022/007/Q	R	5,000,000.00	RFQ	10/18/2022
176	PRASA RAIL	KZN	REPAIRS TO UMBILO PEDESTRIAN BRIDGE	ABANGANI PROJECTS	KZN/RAIL/09/2022/012/Q-1	R	2,554,782.50	RFQ	10/18/2022
177	PRASA RAIL	KZN	SUPPLY AND DELIVERY OF OPTIC FIBER MATERIAL ON AN AS AND WHEN BASIS FOR PRASA RAIL IN KAN REGION	CNP PROJECTS PTY LTD	KZN/RAIL/09/2022/004/Q	R	1,200,000.00	RFQ	10/13/2022
178	PRASA RAIL	KZN	SUPPLY AND DELIVERY OF PERWAY UNIQUE TOOLS AND EQUIPMENT (ONCE OFF)	INFOTRUNK	KZN/RAIL/08/05/2022/011/Q-1	R	4,078,107.00	RFQ	10/31/2022
179	PRASA RAIL	KZN	SUPPLY AND REPAIR OVERHEAD COLLECTOR PAN COMPONENTS	ISIQINISEKISO PTY LTD	KZN/RAIL/10/2022/004/Q	R	5,000,000.00	RFQ	11/15/2022
180	PRASA RAIL	KZN	SUPPLY AND DELIVER WINDOW PANELS FOR METRORAIL KZN	NUTECH INDUSTRIAL	KZN/RAIL/10/2022/002/Q	R	4,000,000.00	RFQ	11/15/2022
181	PRASA RAIL	KZN	PURCHASING AGREEMENT FOR PROCUREMENT OF LUMBER FOR 24 MONTHS	RNT ENGINEERING	KZN/RAIL/07/25/2022/009/Q	R	1,000,000.00	RFQ	8/31/2022
182	PRASA RAIL	KZN	PURCHASING AGREEMENT FOR SUPPLY AND DELIVERY OFSCREWS AND WASHERS FOR 24 MONTHS	ISIPHOSETHU AMASOYISEL TRADING(PTY) LTD	KZN/RAIL/08/02/2022/005/Q-2	R	987,653.93	RFQ	11/23/2022
183	PRASA RAIL	KZN	SUPPLY AND REPAIR COACH INTERLEADING JUMPERS AND RECEPTACLES OVER A PERIOD THREE YEARS FOR PRASA RAIL KZN	DYNAMICS	KZN/RAIL/08/17/2022/001/Q-1	R	5,000,000.00	RFQ	12/6/2022

184	PRASA RAIL	KZN	Purchasing Agreement for Working on heights for 36 Months as and when required	NDWAMATO TRAINING SOLUTIONS	KZN/RAIL/06/03/2022/009/Q-1	R	200,000.00	RFQ	11/21/2022
185	PRASA RAIL	KZN	Purchasing Agreement for First Aid and Fire Fighting for 36 Months as and when required	ENACT TRAINING SOLUTIONS(PTY) LTD	KZN/RAIL/06/03/2022/010/Q	R	150,000.00	RFQ	9/9/2022
186	PRASA RAIL	KZN	Purchasing Agreement for Crane refresher and novice training for 36 Months as and when required	OHS LEGISLATIVE TRAINING	KZN/RAIL/07/25/2022/006/Q	R	100,000.00	RFQ	9/28/2022
187	PRASA RAIL	KZN	PURCHASING AGREEMENT FOR CONDUCTING SECURITY SCREENING FOR 12 MONTHS	KTO DIGITAL(PTY) LTD	KZN/RAIL/09/2022/008/Q	R	1,000,000.00	RFQ	10/25/2022
188	PRASA RAIL	KZN	PURCHASING AGREEMENT FOR CALIBRATION OF ELECTRICAL AND MECHANICAL EQUIPMENT AS PER IMS REQUIREMENT	ISIQINISEKISO PTY LTD	KZN/RAIL/06/01/2022/005/Q	R	1,000,000.00	RFQ	7/27/2022
189	PRASA RAIL	KZN	Purchasing Agreement for Crane refresher and novice training for 36 Months as and when required	OHS LEGISLATIVE TRAINING	KZN/RAIL/07/25/2022/006/Q	R	100,000.00	RFQ	9/28/2022
190	PRASA RAIL	KZN	PURCHASING AGREEMENT FOR CONDUCTING SECURITY SCREENING FOR 12 MONTHS	KTO DIGITAL(PTY) LTD	KZN/RAIL/09/2022/008/Q	R	1,000,000.00	RFQ	10/25/2022
191	PRASA RAIL	KZN	RAIL CLIP RLWAY;TYP ANTI-SABOTAGE,UNK.	Process Tools and Industrial Supplies	10331176	R	4,945,575.00	RFQ	8/3/2022
192	PRASA RAIL	KZN	Supply of Omicron (Supply and Deliver CMC 356 Omicron)	Knee-Point Trading and Projects	10326776	R	1,241,425.00	RFQ	8/30/2022
193	PRASA RAIL	KZN	Supply, configure and install VoIP Phones	Skilled Contractor	10326776	R	4,848,126.87	RFQ	8/2/2022
194	PRASA RAIL	KZN	Supply and Delivery of Bearings	Trade Mining Railway Supplies	10331483	R	1,333,254.80	RFQ	8/2/2022
195	PRASA RAIL	KZN	As and When Supply and Debilver of Cable Joints- KIT CBL JNT;POT 12 KV,PJC12 - 3060	Process Tools and Industrial Supplies	10332959	R	2,673,851.00	RFQ	9/22/2022
196	PRASA RAIL	KZN	Supply and Delivery of 10M - SEAT VEHCLR	Trade Mining Railway Supplies	10326426	R	1,394,559.00	RFQ	9/20/2022
197	PRASA RAIL	KZN	Supply and delivery of saloon windows	Amsaco	10333033	R	4,008,721.73	RFQ	9/13/2022
198	PRASA RAIL	KZN	Supply and delivery of various resistance elements	Lomacor Electric	10332863	R	3,586,068.00	RFQ	9/13/2022
199	PRASA RAIL	KZN	THINNER PAINT PRODCTS TYP NITROCELLULOSE	Como Electrical	10333341	R	3,342,837.25	RFQ	10/18/2022
200	PRASA RAIL	KZN	Supply, and Delivery of 10M 1st Class Seats Frames	Mjantshi Engineering	10333830	R	3,677,700.00	RFQ	10/18/2022
201	PRASA RAIL	KZN	Supply and delivery of automotive diesel 50ppm on an as and when required basis for the period of 12 months	Matsemati Holdings	10333535	R	2,841,135.00	RFQ	10/18/2022
202	PRASA RAIL	KZN	Supp & Del Sand & Stones(36 Mnths)	111472 Paradigm International CC	4600015605	R	200,000.00	RFQ	9/2/2022
203	PRASA RAIL	KZN	SERVICING OF FIREARMS ON SITE(36 MONTHS)	113801 Claten Supplies CC	4600015810	R	149,744.00	RFQ	6/30/2022
204	PRASA RAIL	KZN	Re-line Guide Boxes & Repair sup Insulat	117525 RNT Engineering & General Supp	4600015829	R	1,000,000.00	RFQ	3/8/2022
205	PRASA RAIL	KZN	calibration electrical andmechanicaleq	117529 Isiqinekiso (PTY) LTD	4600015840	R	1,000,000.00	RFQ	8/15/2022
206	PRASA RAIL	KZN	TRANSPORT OF FURNITURE GAUTENG TO DBN	119540 Melva MK (PTY) LTD	4600015918	R	500,000.00	RFQ	9/15/2022
207	PRASA RAIL	KZN	Maintenance of Sets	119626 N and M Mbatha Trading Enterprise	4600016060	R	3,600,000.00	RFQ	6/9/2022
208	PRASA RAIL	KZN	OVERHEAD CRANE REFRESHER AND NOVICE TRAI	119171 OHS Legislative Training CC	4600015947	R	100,000.00	RFQ	9/28/2022
209	PRASA RAIL	KZN	HIGH VOLTAGE REGULATION TRAINING(CGREEN,	104264 Palesa Rail Academy	4600015973	R	750,000.00	RFQ	10/4/2022

210	PRASA RAIL	KZN	Supply 40mm splice protector	116652	CNP Projects (PTY) LTD	4600016028	R	1,200,000.00	RFQ	10/13/2022
211	PRASA RAIL	KZN	Repairs to Drivers Cab Instrument Gauges	113117	Mjantshi Engineering Cons 60%BWO	4600016051	R	5,000,000.00	RFQ	10/21/2022
212	PRASA RAIL	KZN	REPAIRS TO SLACK ADJUSTER	114740	Process Tools and Industrial Supp	4600016109	R	1,000,000.00	RFQ	10/27/2022
213	PRASA RAIL	KZN	SUPP & REPAIR OVERHEAD COLL PAN COMPONEN	117529	Isiqinekiso (PTY) LTD	4600016118	R	5,000,000.00	RFQ	11/15/2022
214	PRASA RAIL	KZN	SUPERVISORY MANAGEMENT TRAINING FOR 36 M	119720	Fort Hare Trading Solutions (PTY)	4600016135	R	350,000.00	RFQ	10/26/2022
215	PRASA RAIL	KZN	WORKING ON HEIGTHS REFRESHER AND NOVICE	119722	Ndwamato Training Solution	4600016140	R	200,000.00	RFQ	11/22/2022
216	PRASA RAIL	KZN	FORKLIFT REFRESHER AND NOVICE TRAINING	119171	OHS Legislative Training CC	4600016169	R	150,000.00	RFQ	12/2/2022
217	PRASA RAIL	KZN	Supp & Repair Coach Interleading Jumpers	114654	Rail Dynamics (PTY) LTD	4600016178	R	5,000,000.00	RFQ	5/12/2022
218	PRASA RAIL	KZN	Monthly Inspects & Yearly Testing toos &	100520	Mechnet Maintenance	4600016206	R	2,500,000.00	RFQ	12/1/2022
219	PRASA RAIL	KZN	PIN CTRR SPLT;LG 80 MM,DIA 10 MM,PIN STL	117196	Ecorail (PTY) 100%BWO	4600015575	R	1,000,000.00	RFQ	3/1/2022
220	PRASA RAIL	KZN	CABLE TIE ELCT;LG 710 MM,WD 9 MM.	116652	CNP Projects (PTY) LTD	4600015604	R	1,000,000.00	RFQ	3/16/2022
221	PRASA RAIL	KZN	PAD BRK;86L NC-3230- CSIDEREA,0,MATERIAL.	119492	Composite Brake Components (PTY)LTD	4600015855	R	1,000,000.00	RFQ	10/6/2022
222	PRASA RAIL	KZN	PLUG;TYP TAPERED,MTR SOFTWOOD	117525	RNT Engineering & General Supp	4600015866	R	1,000,000.00	RFQ	8/31/2022
223	PRASA RAIL	KZN	INSULATOR;TYP GAUGE ADJUSTING; 48KG T23	119611	SBK Construction and Projects	4600015981	R	5,000,000.00	RFQ	9/26/2022
224	PRASA RAIL	KZN	WASHER LK;DSG DOUBLE COIL,SZ M22,WSH STL	119731	Isiphosethun Amasoyisel Trading	4600016146	R	987,653.93	RFQ	11/23/2022
225	PRASA RAIL	KZN	THINNER PAINT PRODCTS TYP NITROCELLULOSE	117525	RNT Engineering & General Supp	4600016196	R	990,000.00	RFQ	12/19/2022
226	PRASA RAIL	KZN	WIRE NONELECTRCL;TYP BINDING,SUR GALV	117196	Ecorail (PTY) 100%BWO	4600015597	R	1,000,000.00	RFQ	3/23/2022
227	PRASA RAIL	KZN	SWITCH LMT;TYP PIN,S800BSCHALTBAU	103523	NU-Tech Industrial Supplies cc	4600015931	R	3,500,000.00	RFQ	9/23/2022
228	PRASA RAIL	KZN	CABLE PWR ELEC;TYP FLEXIBLE,CLO ORANGE	117525	RNT Engineering & General Supp	4600015966	R	5,000,000.00	RFQ	9/28/2022
229	PRASA RAIL	KZN	BATTERY STRG;UNKSONNENSCHIN,TYPE.	103523	NU-Tech Industrial Supplies cc	4600015945	R	5,000,000.00	RFQ	9/27/2022
230	PRASA RAIL	KZN	SUPPLY AND DELIVERY OF STATIONERY	119617	Kamatwane Holdings (PTY) LTD	4600016003	R	3,000,000.00	RFQ	10/7/2022
231	PRASA RAIL	KZN	GUIDE;4B25487KNORR-BREMSE,FIG 10	103523	NU-Tech Industrial Supplies cc	4600016029	R	5,000,000.00	RFQ	10/18/2022
232	PRASA RAIL	KZN	GLASS LMNTD;TYP SAFETY,CLO CLEAR,0	103523	NU-Tech Industrial Supplies cc	4600016132	R	4,000,000.00	RFQ	11/9/2022
233	PRASA RAIL	KZN	SILICA GEL;CNT 4 KG,ALL GRANULES TO BE.	119721	Afro-Zonke Projects & Investment	4600016141	R	4,000,000.00	RFQ	11/17/2022
234	PRASA RAIL	KZN	Newline-crossmore-umlazi-kwamashu	119488	Bidvest Protea Coin (PTY) LTD	4600015852	R	35,974,800.00	OPEN TENDER	
235	PRASA RAIL	KZN	Armed and unarmed guards	102428	Fidelity Security Services	4600015854	R	55,606,200.00	OPEN TENDER	
236	PRASA RAIL	KZN	Newline, Crossmoor, Umlazi and Kwamashu	119524	Mafoko Security Patrols (PTY) LTD	4600016038	R	36,918,700.00	OPEN TENDER	
237	PRASA RAIL	KZN	Security Services Central, North & South	119501	Eagle Eye Security Specialists	4600016039	R	28,235,900.00	OPEN TENDER	
238	PRASA RAIL	HO	The Leasing of 7 Diesel Locomotives for a period of 11 months		Premifield (Pty) Ltd	RFQ- /001/07/201/PR/HO/MLPS/LE ASE-LOCO	R	130,062,240.00	OPEN TENDER	10/29/2022

239	PRASA Tech	HO	Appointment of a Contractor for the Reinstatement of Bontheuvel, 3KV DC Tie Station and Kapteinsklip 3KV DC Tie Station on the Central Line Corridor in the Western Cape+D19	Ampcor Khanyisa	HO/PT/ENG(E)/192/08/2021	R 30,306,330.52	OPEN TENDER	7/26/2022
240	PRASA Tech	HO	Appointment of a Contractor for the Reinstatement of Chris Hanu 3KV DC and 11KV AC AC Substations on the Central Line Corridor in Western Cape	Ampcor Khanyisa	HO/PT/ENG(E)/193/08/2021	R 19,166,369.43	OPEN TENDER	7/26/2022
241	PRASA Tech	HO	Appointment of a Contractor for the Reinstatement of Nolongile 3KV DC and 11KV AC AC Substations on the Central Line Corridor in Western Cape	Winding Technologies	HO/PT/ENG(E)/194/08/2021	R 23,121,359.73	OPEN TENDER	7/26/2022
242	PRASA Tech	HO	Appointment of Contractors for Execution of Heavy Maintenance and Upgrade Based on a 9 year Coach Maintenance Life Cycle Management	Multiple		R 7,500,000,000.00	OPEN TENDER	
243	PRASA Tech	HO	Appointment of a Contractor for the construction of a perimeter walls of Ten (10) PRASA Operational Buildings referred to as Work Package 2: Cluster 2 Dewildt to Pretoria Signal Equipment Room (SER)	Molamu Majories JV		R 20,130,562.00	OPEN TENDER	
244	PRASA Tech	HO	Telecontrol Monitoring	Letheric Solutions		R 4,657,500.00	OPEN TENDER	6/30/2022
245	PRASA Tech	HO	Rails & Clips	Sage Trans		R 4,985,452.50	OPEN TENDER	
246	PRASA Tech	HO	Tools for Telecommunications	Zogala Connect		R 3,773,825.50	OPEN TENDER	
247	PRASA Tech	HO	Tools for Telecommunications	Zogala Connect		R 3,773,825.50	OPEN TENDER	6/30/2022
248	PRASA Tech	HO	Maintenance Tools for KZN	Rolehlo Trading Enterprise		R 1,775,725.00	OPEN TENDER	10/24/2022
249	PRASA Tech	HO	Winkelspruit Substation Re Instate	Lenado Projects		R 3,588,000.00	OPEN TENDER	11/22/2022
250	PRASA Tech	HO	Warehouse Storage Braamfontein	LS Nlapo Trading		R 2,831,432.42	OPEN TENDER	11/5/2022
251	PRASA Tech	HO	Alarms instatlition	Preduse Projects		R 4,787,469.11	OPEN TENDER	12/6/2022
252	PRASA Tech	HO	Supply & deliver of Battery	Letheric Solutions		R 3,477,499.96	OPEN TENDER	12/7/2022
253	PRASA Tech	HO	Refurbishment and Replacement of Rotating Machines	Multiple Suppliers	HO/PT/ENG(RM)/184/05/2021	Allocation based appointments	OPEN TENDER	
254	PRASA Tech	HO	Renewal and Refurbishment of Wheelsets for the Rolling Stock Fleet	Multiple Suppliers	HO/PT/ENG(RM)/185/05/2021	Allocation based appointments	OPEN TENDER	
255	PRASA Tech	HO	Workshop Equipment for the Gauteng Region	Sebata Civils		R 2,888,673.14	OPEN TENDER	2/3/2023
256	PRASA Tech	HO	OHTE Material	Esethu Security services		R 2,797,685.50	OPEN TENDER	
257	AUTOPAX	HARM ONY DEPOT, SALVOK OP DEPOT & CAPE TOWN DEPOT	Supply, Delivery and Fitment of Windscreens and Bus Windows	Africar Spares Warehouse Pty Ltd	BUS WINDSCREENS/HRM/SAL/CPT/ JUNE2022	R 1,000,000.00	Request For Quotation	9/10/2022

258	AUTOPAX	HARM ONY DEPOT, SALVOK OP DEPOT & CAPE TOWN DEPOT	Bus wheel alignment at Autopax depots as and when required	Jam Jon Trading and Projects Pty Ltd	APX/TECH/08/06/22/2	R	1,000,000.00	Request For Quotation	7/18/2022
259	AUTOPAX	HARM ONY DEPOT AND SALVOK OP DEPOT	Repair and Servicing of Building and Yard Fire-Fighting Equipment	DSM Projects and Fire Services CC	APX/HRM/SALV/FIREEQUIPMENT/TECH/2022	R	1,000,000.00	Request For Quotation	6/15/2022
260	AUTOPAX	HEAD OFFICE	Medical Roaside Emergency Services	Europ Assistance	APX/MEDICALROADSIDEEMERGENCYSERVICES/2022	R	1,000,000.00	Request For Quotation	7/22/2022
261	AUTOPAX	HARM ONY DEPOT, SALVOK OP DEPOT & CAPE TOWN DEPOT	Supply and Delivery of Bus Lubricants	Actibiz Enterprisez	APX/TECH/12/2022	R	5,000,000.00	Request For Quotation	1/17/2023
262	AUTOPAX	SALVOK OP DEPOT	Waste Collection	NKKI SERVICE 24	APX/SALVO/WASTEREMOVAL/23.2022	R	1,000,000.00	Request For Quotation	1/13/2023
263	PRASA CRES		Appointment of a consortium of consultants (for the design and monitoring of construction) to conduct studies, prepare designs, construction monitoring and close-out of various station projects within the SOUTH COAST CORRIDOR, Kelso station to Isipingo Station, KwaZulu Natal Region	Lodemann Holdings		R	16,250,931.35	OPEN TENDER	9/22/2022
264	PRASA CRES		Appointment of a consortium of consultants (for the design and monitoring of construction) to conduct studies, prepare designs, construction monitoring and close-out of various station projects within the NEW MAINLINE CORRIDOR, Cato Ridge station to Mount Vernon Station, KwaZulu Natal Region	R&G Consultants		R	10,081,101.28	OPEN TENDER	9/22/2022
265	PRASA CRES		Appointment of Pre-qualified 6-GB or Higher contractors for refurbishment, alterations and additions at the stations and facilities within Corridor 3 Cluster 1 Loftus, Walker, Mears and Rissik Stations in Northern Gauteng Region to be done over 12 months construction period.	SJ GLOBAL CONSTRUCTION	SCM/NGR/CRES/19/PTA/LOF/22	R	21,000,532.69	OPEN TENDER	8/12/2022

266	PRASA CRES		PHASE 1 Pre-qualification of a 6GB or Higher contractors for refurbishment, alterations and additions at the stations and facilities within Corridor 3 CLUSETR 2 Irene, Centurion and Pinedene Stations in Northern Gauteng Region, to be done over 12 months construction period.	LOI submitted to 6 shortlisted bidders and all have indicated acceptance,	SCM/NGR/CRES/21/KAL/PTA/22	R	19,906,294.44	OPEN TENDER	TBA
267	PRASA CRES		Appointment of Pre-qualified 6GB or Higher contractors for refurbishment, alterations and additions at the stations and facilities within Corridor Pienaarspoort 2, Haartesbeespruit and Mamelodi Gardens Stations in Northern Gauteng Region, to be done over 12 months construction period.	LC RAMAROU CONSTRUCTION	SCM/NGR/CRES/20/PIE/HAR/22	R	19,420,175.68	OPEN TENDER	9/1/2022
268	PRASA CRES		Pre-qualification of a 5-GB or Higher contractors for refurbishment, alterations and additions at the stations and facilities within Saultsville Corridor 1 Cordelfos, Rebecca and Elektro Stations in the Northern Gauteng Region. to be done over 12 months construction period.	Ramashu Supply and Services	SCM/NGR/CRES/17/PTA/SAU/22	R	9,299,307.10	OPEN TENDER	9/28/2022
269	PRASA CRES		APPOINTMENT OF A SERVICE PROVIDER FOR PRE-QUALIFICATION OF CONTRACTORS FOR REFURBISHMENT, ALTERATIONS, AND ADDITIONS AT CORRIDOR 2 – (CLUSTER 1) GEORGE GOCH, RAVENSKLIP AND DENVER STATIONS IN THE SOUTH GAUTENG REGION TO BE DONE OVER 09 MONTHS CONSTRUCTION PERIOD.	Prequalifications of Contractors	SGR/SCM/PREQ/15/12/2021/C L1	R	28,179,000.00	OPEN TENDER	10/6/2022
270	PRASA CRES		APPOINTMENT OF A SERVICE PROVIDER FOR PRE-QUALIFICATION OF CONTRACTORS FOR REFURBISHMENT, ALTERATIONS, AND ADDITIONS AT CORRIDOR 2 – (CLUSTER 1) GEORGE GOCH, RAVENSKLIP AND DENVER STATIONS IN THE SOUTH GAUTENG REGION TO BE DONE OVER 09 MONTHS CONSTRUCTION PERIOD.	Prequalifications of Contractors	SGR/SCM/PREQ/15/12/2021/C L2	R	28,135,680.00	OPEN TENDER	10/14/2022
271	PRASA CRES		APPOINTMENT OF A SERVICE PROVIDER FOR PRE-QUALIFICATION OF CONTRACTORS FOR REFURBISHMENT, ALTERATIONS, AND ADDITIONS AT CORRIDOR 2 – (CLUSTER 3) PRESIDENT, GELDENHUIYS AND DRIEHOEK STATIONS) IN THE SOUTH GAUTENG REGION TO BE DONE OVER 09 MONTHS CONSTRUCTION PERIOD.	Prequalifications of Contractors	SGR/SCM/PREQ/15/12/2021/C L3	R	29,844,000.00	OPEN TENDER	10/14/2022
272	PRASA CRES		Appointment of a contractor for the refurbishment, alterations, and additions at Corridor 3 - Braamfontein Perway Depot	Rorisang Holdings	SGR/CRES/BRAAM-CON/07/2022	R	13,304,123.28	OPEN TENDER	9/28/2022

273	PRASA CRES		Appointment of professional consultants (for the design and monitoring of construction) to conduct studies, prepare designs, construction monitoring and close-out of various station projects within the Corridor 7 (Daveyton to Delmore Rail Priority Corridor - Phase 7) South Gauteng Region	Focus Group	SGR/SCM/COR7/CRES/01/2022	R	8,711,593.81	OPEN TENDER	7/25/2022
274	PRASA CRES		Appointment of professional consultants (for the design and monitoring of construction) to conduct studies, prepare designs, construction monitoring and close-out of various station projects within the Corridor 10 (Vereeniging to Mlamlankunzi), South Gauteng Region	Nothule Solutions	SGR/SCM/COR10/CRES/01/2022	R	12,688,525.76	OPEN TENDER	7/25/2022
275	PRASA CRES		Appointment of a contractor for the refurbishment, alterations, and additions at Corridor 3 – Ikwezi and Naledi Stations in the South Gauteng Region to be done over 9 months construction period.	Manya Construction	SGR/CRES/IKWE&NAL-CON/07/2022	R	24,154,404.72	OPEN TENDER	10/13/2022
276	PRASA CRES		Appointment of a contractor for the refurbishment, alterations, and additions at Corridor 3 – Mayfair and Longdale Stations in the South Gauteng Region to be done over 9 months construction period.	Nhanhe Trading Roli Investments JV	SGR/CRES/LONG&MAY-CON/07/2022	R	26,143,277.50	OPEN TENDER	10/20/2022
277	PRASA CRES		Appointment of a contractor for refurbishment, alterations, and additions at Corridor 3 – Phomolong Station in the South Gauteng Region to be done over 9 months construction period.	NDC General Building & Construction	SGR/CRES/PHOMO-CON/07/2022	R	11,783,217.76	OPEN TENDER	10/11/2022
278	PRASA CRES		Appointment of a contractor for the refurbishment, alterations, and additions at Corridor 2A - Cluster 1 Kaalfontein, Leralla and Birchleigh Stations In the South Gauteng Region to be done over 4 months construction period	Rea Letamisa Tsuamo Civils JV	SGR/CRES/KAAL&BIR-CON/08/2022	R	24,124,199.75	OPEN TENDER	10/20/2022
279	PRASA CRES		Appointment of a contractor for the refurbishment, alterations, and additions at Corridor 2A - Cluster 3 Limindlela and Van Riebeeckpark Stations In the South Gauteng Region to be done over 4 months construction period	NDC General Building & Construction	SGR/CRES/LIM&VANR-CON/08/2022	R	12,724,637.30	OPEN TENDER	10/11/2022
280	PRASA CRES		Appointment of Service Providers for Maintenance, Servicing, Pumping, Cleaning and Jetting of Septic Tank	Andy's Boiler & Burner Services CC	WCR32/2022	R	2,854,980.80	OPEN TENDER	10/21/2022
281	PRASA CRES		Appointment of Service Providers for Provision of Pest Control Management services at various PRASA Stations and Facilities in the Western Cape	Rassol Clean Pty Ltd	WCR30/2022	R	2,565,603.54	OPEN TENDER	10/5/2022
282	PRASA CRES		As and when Maintenance of fire equipment in sgr	DMS Fire & Security Services	RFQ05-04/09/2022	R	4,000,000.00	OPEN TENDER	12/10/2022
283	PRASA CRES		As and when for General Electrical maintenance services in Free State and Northern Cape for SGR for 36 months. X 2	Khamanyana nghoni trading & Slebal trading	RFQ05-06/09/2022	R	5,000,000.00	OPEN TENDER	10/17/2022
284	PRASA CRES		AS AND WHEN SUPPLY AND DELIVERY OF PLUMBING MATERIAL SGR	Leano construction, Ofam & Dzimuve supply and projects	RFQ05-02/09/2022	R	5,000,000.00	OPEN TENDER	10/18/2022



285	PRASA CRES		AS AND WHEN HORTICULTURE & TREE - FELLING SERVICES FOR SGR	DENZHELASHU TRADING ,MIMUSO GROUP, MOKO GROUP	RFQ05-05/09/2022	R	5,000,000.00	OPEN TENDER	3/10/2022
286	PRASA CRES		REQUEST FOR QUOTATION (RFQ)FOR SUPPLY AND DELIVERY OF TOOLS AND WORKSHOP EQUIPMENT IN SGR	TTS 3 HOLDINGS	SGR/CIP/TOOLS/09/22	R	3,138,706.50	OPEN TENDER	
287	PRASA CRES		SUPPLY AND DELIVERY MOBILE DIESEL GENERATOR SET AND FLEXIBLE CABLES	EXCELLENTB ELECTRICAL PROJECTS	RFQ02-GEN/09/2022	R	999,327.00	OPEN TENDER	10/18/2022
288	PRASA CRES		Plumbing services	AP Development	HO/CRES/04/09/2022	R	2,979,000.00	OPEN TENDER	11/2/2022
289	PRASA CRES		General Building Management	AP Development	HO/CRES/04/09/2022	R	2,979,000.00	OPEN TENDER	11/3/2022
290	PRASA CRES		Pest control and Fumigation	Bidvest Stiener Division of Bidvest Services Pty Ltd	HO/CRES/02/09/2022	R	415,742.07	OPEN TENDER	11/2/2022
291	PRASA CRES		Cleaning and Horticulture at Dulbridge Station	Izikhuthazo Co-Operative LTD		R	224,000.00	OPEN TENDER	11/3/2022
292	PRASA CRES		Cleaning and Horticulture at Reunion Station	Yellow Broom Primary Co-Operative LTD		R	245,000.00	OPEN TENDER	11/3/2022
293	PRASA CRES		Servicing and Repairs to Air-Conditioning systems at various PRASA stations and Associated Properties	Airetronic Maintenance & Sales (PTY) LTD; Nokwazisbu Trading Enterprise & Lumacon Airconditioning (PTY) LTD		R	5,000,000.00	OPEN TENDER	11/3/2022
294	PRASA CRES		The Provision of Building Maintenance Contractors on an As and When bases in KwaZulu Natal	Ukuza Consulting auctinnd Mzero Constructing and Cleaning		R	5,000,000.00	OPEN TENDER	11/3/2022
295	PRASA CRES		Provide Fencing Replacement in Train Stations, Depots and PRASA Associated Properties in the KwaZulu Natal Region on an As and When bases	Tamasco Trading; Deezero Trading and Uphaphe Legwalagwala		R	5,000,000.00	OPEN TENDER	11/3/2022
296	PRASA CRES		As and when Supply and deliver Staff PPE	Somothwa Enterprise		R	1,000,000.00	OPEN TENDER	11/3/2022
297	PRASA CRES		As and when Plumbing Maintenance contract for NGR	Maanda-Fhadzo Construction		R	280,000.00	OPEN TENDER	11/3/2022
298	PRASA CRES		Supply and deliver Steel Moneysafes in NGR	Opulence Solutions		R	300,000.00	OPEN TENDER	11/3/2022
299	PRASA CRES		As and when Property Valuation Services	Modi-res Property Valuers		R	23,850.00	OPEN TENDER	11/3/2022
300	PRASA CRES		Supply and deliver first aid kits and safety signage in NGR	Lorandzu Trading ( Pty) Ltd		R	1,500,000.00	OPEN TENDER	11/3/2022
301	PRASA CRES		As and when Provision of Pest Control and fumigation in NGR	Flick Environmental services				OPEN TENDER	11/3/2022
302	PRASA CRES		Refurbishment of Electrical works at various staions and Depots	Bulumko Group (Pty) Ltd	WCR33/2022	R	4,924,684.60	OPEN TENDER	12/20/2022
303	PRASA CRES		Refurbishment and minor works at Paarden Eiland Depo, Culemborg and Koeberg	Rassol Clean (Pty) Ltd	WCR36/2022	R	3,852,734.85	OPEN TENDER	9/12/2022
304	PRASA CRES		Provision of hygiene services at various prasa stations facilities within Western Cape Region	Khera Cleaning Services	WCR 41/2022	R	3,103,205.68	OPEN TENDER	1/16/2023
305	PRASA CRES	KZN	Appointment of a contractor for refurbishment, alterations and additions at Cluster 1: (Umlazi, Montclair and Clairwood Stations) Umlazi to Durban station to be done over 6 months construction period	Ukuza Consult	KZN/CRES/08/2022/005/T	R	23,620,261.72	11/11/2022	TBA
306	PRASA CRES	KZN	Appointment of a contractor for refurbishment, alterations and additions at Cluster 2: (Dalbriedge and Berea Stations) Umlazi to Durban station to be done over 6 months construction period	Zingezethu Trading and Projects 44 cc	KZN/CRES/08/2022/006/T	R	18,767,786.68	11/11/2022	TBA
307	PRASA CRES	PARK	As and When General Painting Maintenance work at Johannesburg Park Station	Denzhelashu Trading and Projects and Bruno Hlerane Suppliers Cc	CRES/PARK/10334392/11/2023	R	5,000,000.00	13/01 /2023	TBA

308	PRASA CRES	PARK	ABLUTION UPGRADE AT PARK STATION	TBA	ABLUTION/CRES/PARK/01/2023	R	5,000,000.00	13/01/2023	TBA
309	PRASA CRES	PARK	REQUEST FOR QUOTATION (RFQ) FOR PREMIER LOUNGE REFURBISHMENT AT PARK STATION- 03 MONTHS	TBA	PREMIER/CRES/PARK/01/2023	R	5,000,000.00	44958	TBA
310	PRASA CRES	REAM	REQUEST FOR QUOTATION FOR THE TOWNSHIP ESTABLISHMENT AND SUBDIVISION OF PORTION 436 (PORTION OF PORTION 212) OF THE FARM ELANDSPOORT 357, REGISTRATION DIVISION J.R., PROVINCE OF GAUTENG, CITY OF TSHWANE METROPOLITAN MUNICIPALITY	Plan Associates Development	CRES/REAM/TMM/02/2023	R	840,000.00		
311	PRASA CRES	PARK	Debt Collection for retail and commercial Portfolio at Park station	Noko Maimela Incorporated	10334994/DEBT/10/2022	R	5,000,000.00	45247	2/22/2023
312	PRASA CRES	NGR	APPOINTMENT OF A 8GB OR HIGHER TURNKEY CONTRACTOR FOR THE DESIGN AND CONSTRUCTION OF PRETORIA LUXURY COACH BUS FACILITY IN THE NORTHERN GAUTENG REGION (NGR	Ferny Creek SA (PTY) Ltd	CRES/NGR/62/08/2022	R	184,407,059.69	44788	24 MONTHS
313	PRASA CRES	NGR	AS AND WHEN: GENERAL BUILDING MAINTENANCE CONTRACT IN NORTH WEST MLPS REGION	Medlograoh		R	1,000,000.00	TBC	
314	PRASA CRES	NGR	NATIONAL STATION IMPROVEMENT PROGRAMME (NSIP) AT KALAFONG STATION	SJ Global Construction		R	4,184,237.45	TBC	
315	PRASA CRES	NGR	APPOINTMENT OF A 4-GB OR HIGHER OF A CONTRACTOR FOR REFURBISHMENT, ALTERATIONS AND ADDITIONS AT THE STATIONS AND FACILITIES ATWINTERSNEST STATION WITHIN MABOPANE – PRETORIA CORRIDOR IN NGR	Denzhelashu Trading and Projects		R	5,000,000.00	TBC	
316	PRASA CRES	NGR	APPOINTMENT OF A 4GB OR HIGHER CIDB CONTRACTOR WITHIN AKASIABOOM STATION IN NORTH GAUTENG REGION FOR A PERIOD OF 4 MONTHS.	Amile Projects		R	4,596,593.24	TBC	
317	PRASA CORPORATE	HO	GSMR			R	6,317,376,574.98		