

2015 / 2016 AWARDED RFQ						
CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	BBBEE LEVEL	PERIOD	VALUE OF THE PROJECT	DATE APPROVED
00238/15	EMAIL MANAGEMENT	DIGITALFIRE	4	08 months	R 178 080	20-Feb-2015
00239/15	PUBLICIST FOR SHOWS AT JOBURG THEATRE	LIFEOLOGY	4	08 months	R 25 000	19-Jun-15
00240/15	BAKERY & CONFECTIONARY	LA CONCORDE BAKERY CC	2	12 months	R 200 000	09-Mar-15
00241/15	HALAAL CATERER	APPLECART PROPERTIES 42 CC T/A SAFFRON KITCHEN	4	12 months	R 200 000	09-Jun - 2015
00242/15	MANUFACTURE & INSTALL A DOUBLE SIDED BOX SIGN ONTO EXISTING PYLON	AKANI PRINT & MAIL MANAGEMENT SOLUTIONS (PTY) LTD	3	Once off	R 87 454	26-Feb-15
00243/15	SUPPLY & INSTALL OF CARPETS	PHUMULA MEOKGO TRADING	1	Once off	R 65 483.88	18-Feb-15
00245/15	ANTIVIRUS SOFTWARE	SAGE COMPUTER TECHNOLOGIES (PTY) LTD	3	Once off	R 108 927	25-Feb-15
00246/15	RESTAURANT & KITCHEN HYGIENE FOR JOBURG CITY THEATRE KITCHENS AND FRONT OF HOUSE AREAS	DIPLOM CHEMIE CC	4	12 months	R 200 000	30-Jun-15
00247/15	FRESH PRODUCE SUPPLIER	TURN 'N SLICE	8	12 months	R 200 000	16-Mar-15
00249/15	BODY STRESS RELEASE	JH HOLMAN	0	12 months	R 36 000	23-Mar-15
00250/15	HIRING OF BANQUETING EQUIPMENT AND FURNITURE	PINK PARTY	0	12 months	R 200 000	16-Mar-15
00251/15	NIGHT TRANSPORTATION FOR STAFF – JOBURG THEATRE	BIG FOUR MAXI (PTY) LTD	3	06 months	R 174 000	06-Mar-15
00252/15	NIGHT TRANSPORTATION FOR STAFF – ROODEPOORT THEATRE	JUBZIN TRADING ENTERPRISE	1	12 months	R 15 000	06-Mar-15

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00253/15	WATERPROOFING AT JOBURG THEATRE	PULEDI CONSTRUCTION	3	Once off	R 110 250	06-Mar-15
00254/15	FLEXIBLE POWER & CONTROL CABLES	LAPP SOUTHERN AFRICA (PTY) LTD	none	Once off	R 53 169.60	06-Mar-15
00255/15	SOUND PROOFING OF DANCE STUDIO	KAPOK LIVE EVENTS & PRODUCTION MANAGEMENT CC	4	Once off	R 160 291.57	23-Mar-15
00256/15	SUPPLY & INSTALATION OF COLD ROOMS AT JOBURG THEATRE	EBM APPLIANCES SERVICES CC	3	Once off	R 199 899	09-Mar-15
00257/15	FACILITATION OF JCT'S STRATEGIC PLANNING SESSION	VORTEX TRAINING SYSTEMS CC	4	Once off	R 76 608	11-Mar-15
00258/15	RESTAURANT LABOUR	KEMPSTON	2	12 months	R 200 000	23-Mar-15
00259/15	SUPPLY & INSTALATION OF CARPETS AT ROODEPOORT THEATRE	PHUMULA MEOKGO TRADING	1	Once off	R 86 566.65	26-Mar-15
00260/15	SUPPLY & DELIVERY OF GYM EQUIPMENT	JUBZIN TRADING ENTERPRISE	1	Once off	R 84 303	16-Apr-15
00261/15	SUPPLY AND DELIVERY OF WINGBACK CHAIRS	MMOTONG GENERAL DISTRIBUTORS (PTY) LTD	3	Once off	R 94 050	29-May-15
00262/15	SUPPLY AND MAINTENANCE OF WATER COOLER	62 WATERS	1	12 months	R 200 000	20-May-15
00263/15	IT CONSULTANTS	SAGE COMPUTER TECHNOLOGIES (PTY) LTD	1	12 months	R 188 784	29-May-15
00264/15	UPGRADE INCOMING WATER RETICULATION AND STORAGE AT SOWETO THEATRE	WET MANAGEMENT SERVICES (PTY) LTD	5	Once off	R 78 507.54	19-Jun-15

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00265/15	SUPPLY & DELIVERY OF ICE	ICE FOR AFRICA	4	12 months	R 200 000	19-Jun-15
00266/15	SUPPLY AND DELIVERY OF A LIGHTING CONTROL SYSTEM	GEARHOUSE SYSTEM SOLUTIONS	2	Once off	R 92 904.30	22-Jul-15
00268/15	SUPPLY & DELIVERY OF STAGE GAUZE	VA NICOLAU T/A INNOVATION	4	Once off	R 66 120	19-Jun-15
00269/15	SUPPLY OF AN ADVANCED PROCUREMENT SYSTEM	CAMELSA CONSULTING GROUP (PTY) LTD	3	Once off	R 109 317.65	08-Jul-15
00270/15	SERVICE AND MAINTENANCE OF JOBURG CITY THEATRES SAGE PASTEL SYSTEM	CAMELSA CONSULTING GROUP (PTY) LTD	3	12 months	R 200 000	19-Jun-15
00271/15	SUPPLY & DELIVERY OF A PROJECTOR SCREEN	SHOWTEX EVENTS TEXTILES SOUTH AFRICA (PTY) LTD	4	Once off	R 79 583.13	02-Jul-15
00272/15	PUBLICIST FOR SPECIFIC SHOWS AT JOBURG THEATRE	THE COLAB NETWORK	4		R 35 000	19-Jun-15
00273/15	MEDICAL SUPPORT FOR SHOWS AT JOBURG THEATRE	ST JOHNS BRIGADE	1	12 months	R 200 000	19-Jun-15
00274/15	SUPPLY & DELIVERY OF BOTTLED WATER	GOLDEN FRUIT & SIYAGHOPA TRADING	3	12 months	R 200 000	31-Jul-15
00275/15	SUPPLY OF DAIRY	DOUGLASDALE DAIRY (PTY) LTD	8	12 months	R 200 000	03-Jul-15
00276/15	SUPPLY OF FRESH JUICE	SIR JUICE (PTY) LTD	2	12 months	R 200 000	24-Jun-15
00277/15	LANDSCAPING SERVICE – SOWETO THEATRE, JABULANI	THATEGO HOLDINGS (PTY) LTD	3	12 months	R 200 000	10-Jul-15
00278/15	SUPPLY & DELIVERY OF GLOBES	ELECTROSONIC SA CC	6	Once off	R 73 402.32	28-Jul-15

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00279/15	EMERGENCY MEDICAL SERVICES PROVIDER FOR SOWETO THEATRE	MAPONYA 911	1	12 months	R 200 000	06-Aug-15
00280/15	APPOINTMENT OF A SERVICE PROVIDER TO PRINT , FLIGHT AND DE-FLIGHT CHANGEABLE PRINTS FOR BILLBOARDS	JIFA SIGNS (PTY) LTD T/A SIGNARAMA HONEYDEW	1	12 months	R 200 000	06-Aug-15
00281/15	PRINTING SERVICES (ROODEPOORT THEATRE)	DIKHUDU INVESTMENTS & PROJECTS CC T/A SIGNARAMA BRAMLEY & JIFA SIGNS (PTY) LTD T/A SIGNARAMA HONEYDEW	1	12 months	R 200 000	06-Aug-15
00282/15	SUPPLY & DELIVERY OF OPERATIONAL EQUIPMENT - STAGES RESTAURANTS	FANEL KZN	4	12 months	R 200 000	06-Aug-15
00283/15	SUPPLY AND DELIVERY OF MICROSOFT OFFICE LICENSES	DATATEGRA (PTY) LTD	2	12 months	R 200 000	12-Aug-15
00284/15	SUPPLY & DELIVERY OF IT SOFTWARE & HARDWARE	SECHABA COMPUTER SERVICES CC	1	12 months	R 200 000	12-Aug-15
00285/15	SUPPLY & DELIVERY OF LAPTOPS	SECHABA COMPUTER SERVICES CC	1	12 months	R 200 000	12-Aug-15
00286/15	SUPPLY & DELIVERY OF DANCE MATS	SHOWTEX EVENTS TEXTILES SOUTH AFRICA (PTY) LTD	4	Once off	R 199 445.28	25-Aug-15
00287/15	HOSPITALITY STAFFING SOLUTIONS	ALL EVENTS AFRICA	4	12 months	R 200 000	12-Aug-15
00288/15	STOCK MANAGEMENT CONTROL SYSTEM	CLP INVESTMENTS NO 36 (PTY) LTD	0	12 months	R 200 000	25-Aug-15
00289/15	MAINTENANCE OF FLY BARS AT SOWETO THEATRE	DWR DISTRIBUTION (PTY) LTD	6	Once off	R 43 983.48	24-Aug-15
00290/15	UPHOLSTERY & REFURBISHMENT OF HOSPITALITY FURNITURE	MMOTONG GENERAL DISTRIBUTORS (PTY) LTD	3	Once off	R 171 166.44	01-Oct-15

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00291/15	SUPPLY & DELIVERY OF TOILET PAPER	BIDVEST STEINER & DSM KGASI	2	12 months	R 200 000	28-Aug-15
00292/15	CONTROL UPGRADE AND MAJOR SERVICE ON TRANE CHILLERS	REDBASE SERVICES	3	Once off	R 169 042.29	01-Sep-15
00293/15	MARKETING CONSULTANT	SANDY MORTON	4	12 months	R 9 000	09-Sep-15
00294/15	REPLACEMENT & UPGRADE OF AIR HANDLING UNIT AT JOBURG BALLET DANCE STUDIOS	AMPAIR (PTY) LTD	4	Once off	R 184 406.60	16-Sep-15
00295/15	NIGHT TRANSPORTATION FOR STAFF – JOBURG THEATRE	BIG FOUR MAXI (PTY) LTD	none	12 months	R 174 000	07-Sep-15
00296/15	SUPPLY OF DIMMABLE ENERGY SAVING GLOBES	AFRICAN LIGHTING BUSINESS TRUST T/A AFRICAN LIGHTING WHOLESALERS	1	Once off	R 22 800	05-Oct-15
00297/15	DESIGN & PRINT OF RESTAURANT MENUS	TANDEM CREATIVE SERVICES CC	3	Once off	R 24 800	13-Oct-15
00298/15	SUPPLY OF LP GAS, BEVERAGE DISPENSING GAS AND INSTALLATION & SERVICE MAINTENANCE OF ALL GAS EQUIPMENT	DRAUGHT DISPENSE SERVICES (PTY) LTD	2	12 months	R 200 000	13-Oct-15
00299/15	SUPPLY AND INSTALL CABLING ON THE FORECOURT OF THE SOWETO THEATRE FOR REGULAR EVENTS	DWR DISTRIBUTION (PTY) LTD	6	Once off	R 90 355.91	26-Oct-15
00302/15	SUPPLY AND DELIVERY OF A DIGITAL MIXER	STAGE AUDIO WORKS CC	6	Once off	R 58 710	19-Oct-15
00303/15	COFFEE SOLUTION FOR JOBURG CITY THEATRES STAGES RESTAURANTS,	JABUSERVE (PTY) LTD T/A CATURRA JOHANNESBURG	4	12 months	R 200 000.00	06-Nov-15

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	BANQUETING FACILITIES & THEATRE BARS					
00304/15	SUPPLY & INSTALLATION OF FLOORING FOR THE WEST END HOSPITALITY VENUE	PHUMULA MEOKGO TRADING	1	Once off	R 89 909.29	23-Nov-15
00305/15	SUPPLY & DELIVERY OF UNDER BAR FRIDGES	FANEL KZN	4	Once off	R 52 064.37	27-Jan-16
00306/16	FACILITATION OF JCT'S STRATEGIC PLANNING SESSION AND DEVELOPMENT OF TRANSFORMATION CHARTER	INTELLIGENT EDGE CONSULTING (PTY) LTD	1	Once off	R 159 600	
00308/16	SUPPLY & DELIVERY OF AN ICE MACHINE	PREMIUM KITCHENS CC	3	Once off	R 47 776.47	08-Feb-16
00309/16	TICKET SCANNER PODIUM FABRICATION AT JOBURG THEATRE	NICK VERMEULEN	4	Once off	R 8 604.72	08-Feb-16
00310/16	ANTIVIRUS SOFTWARE	DATATEGRA (PTY) LTD	2	12 months	R 138 847.10	15-Feb-16
00311/16	SOCIAL MEDIA CONSULTANT FOR JOBURG THEATRE	DIGITAL FIRE	4	12 months	R 34 200	
00312/16	NEWS MONITORING AT JOBURG THEATRE	CLINT GRIFFIN BRAND ARCHITECT CC T/A SA PRESS CUTTINGS	4	12 months	R 112 200	29-Feb-16
00313/16	PUBLICIST FOR SPECIFIC SHOWS AT JOBURG THEATRE	THE COLAB NETWORK	4	5 months	R 175 000	29-Feb-16
00314/16	RESTAURANT LABOUR AT JOBURG CITY THEATRES	CAPITAL SA – A DIVISION OF KELLY GROUP LTD	2	12 months	R 200 000	02-Mar-16
00315/16	EMAIL DATABASE MANAGEMENT	INTEGRATED MARKETING SOLUTION – A DIVISION OF ADREACH (PTY) LTD	4	12 months	R 200 000	04-Mar-16

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00316/16	SUPPLY & DELIVERY OF BAKED AND CONFECTIONARY GOODS	OCEAN BREEZE & LA CONCORDE BAKERY	0	12 months	R 200 000	20-Apr-16
00317/16	FRESH PRODUCE SUPPLIER	TURN N SLICE	4	12 months	R 200 000	14-Mar-16
00318/16	STAGES RESIDENT ENTERTAINER	BONGI MTHOMBENI & DUKESTA PRODUCTIONS	3	12 months	R 200 000	14-Mar-16
00319/16	INSTALLATION OF CAMERAS AND RECORDING SYSTEM AT SOWETO THEATRE	CASPER COMBRINK ELECTRONICS CC T/A SECURITY INTEGRATED SYSTEMS	2	once off	R 113 553.89	03-Apr-16
00320/16	BODY STRESS RELEASE	JH HOLMAN	2	12 months	R 200 000	15-Apr-16
00321/16	SUPPLY AND MAINTENANCE OF WATER COOLER BOTTLES /DISPENSERS	62 WATERS	2	12 months	R 200 000	15-Apr-16
00322/16	SUPPLY & DELIVERY OF A BASS GUITAR AMPLIFIER HEAD	HLWEKEFATSA WORKERS TRADING ENTERPRISE (PTY) LTD	1	Once off	R 47 880	18-Apr-16
00323/16	SUPPLY & DELIVERY OF A PROJECTOR AND DUAL VISION SCREEN	STAGE AUDIO WORKS (PTY) LTD	0	once off	R 107 814.13	08-Apr-16
00324/16	HIRING OF BANQUETING EQUIPMENT AND FURNITURE	RED PEPPER EVENTS CC & PINK PARTY HIRE CC	4	12 months	R 200 000	07-Apr-16
00325/16	SUPPLY & INSTALLATION OF FLOORING AT ROODEPOORT THEATRE'S DRESSING ROOMS	PHUMULA MEOKGO TRADING CC	1	once off	R 102 395.55	19-Apr-16
00326/16	REPAIR AND SEAL CRACKS ON THE RAMPS AGAINST SIDES OF THE SOWETO THEATRE BUILDING	HILINESS TRADING CC	4	once off	R 70 298.10	26-Apr-16
00328/16	SUPPLY AND DELIVERY OF STAFF UNIFORM FOR JOBURG THEATRE	PHURIMA PROJECTS	1	once off	R 38 972.40	26-Apr-16
00329/16	MAINTENANCE OF SIEMENS BUILDING	MZ SECURITY SYSTEMS CC	2	12 months	R 146 215.72	22-Apr-16

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	MANAGEMENT SYSTEM AND FIRE DITECTION SYSTEM					
00330/16	SUPPLY & DELIVERY OF STRETCH TENTS, TABLES & CHAIRS	NDYELO CATERING & EVENTS CO-ORDINATION	1	Once off	R 26 500	25-Apr-16
00331/16	MANUFACTURE OF TICKET SCANNER PODIUMS FOR ROODEPOORT AND SOWETO THEATRES	NICK VERMEULEN	4	Once off	R 23 831.52	30-May-16
00332/16	SUPPLY & DELIVERY OF BOTTLED WATER	SIYAGHOPA TRADING 206 (PTY) LTD	1	12 months	R 200 000.00	24-May-16
00333/16	LAN CABLING FOR TICKET SCANNERS AT ROODEPOORT AND SOWETO THEATRES	INTEGRAL NETWORK (PTY) LTD	2	Once off	R 15 213.30	06-Jun-16
00334/16	SUPPLY & DELIVERY OF A PROJECTOR – JOBURG THEATRE	STEPEDGE (PTY) LTD	1	Once off	R 21 999	01-Jun-16
00335/16	IT CONSULTANT FOR JOBURG CITY THEATRES	SAGE COMPUTER TECHNOLOGIES (PTY) LTD	1	11 months	R 17 328.00	30-Jun-16