

2016/2017 AWARDED RFQ						
CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	BBBEE LEVEL	PERIOD	VALUE OF THE PROJECT	DATE APPROVED
00337/16	SERVICE AND MAINTENANCE OF JOBURG CITY THEATRES SAGE PASTEL SYSTEM	FINWARE ENTERPRISE SYSTEMS CC	1	12 months	R 200 000.00	27-Jun-2016
00338/16	SUPPLY AND DELIVERY OF MICROSOFT OFFICE LICENSES	SAGE COMPUTER TECHNOLOGIES	1	12 months	R 200 000.00	08-Jul-16
00339/16	SUPPLY & DELIVERY OF IT HARDWARE	Dataopt CC	3	12 months	R 200 000.00	22-Jul-16
00340/16	SUPPLY & DELIVERY OF LAPTOPS	Vukani Technologies (Pty) Ltd	1	12 months	R 200 000.00	22-Jul-16
00341/16	PRINTING SERVICES (ROODEPOORT THEATRE)	JIFA SIGNS	1	12 months	R 200 000.00	01-Aug-16
00342/16	SUPPLY & DELIVERY OF OFFICE FURNITURE	OFFICE STUDIO CC	4	Once off	R 51 336.48	05-Jul-16
00345/16	UPGRADE OF BACKSTAGE FLOORING AT ROODEPOORT THEATRE	PHUMULA MEOKGO TRADING	1	Once off	R 128 937.85	25-Jul-16
00347/16	RESTAURANT & KITCHEN HYGIENE FOR JOBURG CITY THEATRE KITCHENS AND FRONT OF HOUSE AREAS	DIPLOM CHEMIE CC	4	12 months	R 200 000.00	22-Jul-16
00348/16	SUPPLY & DELIVERY OF FRESH JUICE	SIR JUICE	2	12 months	R 200 000.00	22-Jul-16
00349/16	SUPPLY & DELIVERY OF BOTTLED WATER	HYDE PARK SPIRITS & SIYAGHOPA	1	12 months	R 200 000.00	25-Jul-16
00350/16	SUPPLY & DELIVERY OF DAIRY PRODUCTS	DOUGLASDALE DAIRY	1	12 months	R 200 000.00	25-Jul-16
00351/16	MEDICAL SUPPORT FOR SHOWS AT JOBURG THEATRE	ST JOHN BRIGADE AMBULANCE	1	12 months	R 200 000.00	22-Jul-16

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00352/16	PUBLICIST FOR SPECIFIC SHOWS AT JOBURG THEATRE	Colab Network	4	4 months	R 200 000.00	25-Jul-16
00353/16	SUPPLY & DELIVERY OF STAGE CURTAINS FOR ROODEPOORT THEATRE	EES Millinery (Pty) Ltd	0	Once off	R 144 000.00	18-Aug-16
00354/16	WATERPROOFING AT ROODEPOORT THEATRE	Advanced Waterproofing CC	4	Once off	R 79 800.00	02-Aug-16
00355/16	APPOINTMENT OF A SERVICE PROVIDER TO PRINT , FLIGHT AND DE-FLIGHT CHANGEABLE PRINTS FOR BILLBOARDS	JIFA SIGNS	1	12 months	R 200 000.00	02-Aug-16
00356/16	SUPPLY & DELIVERY OF TISSUE PAPER	BIDVEST STEINER	3	12 months	R 200 000.00	01-Aug-16
00357/16	SUPPLY & INSTALLATION OF CLEAR VIEW FENCING	Edem Consulting Engineers (Pty) Ltd	1	Once off	R 45 389.31	45389.31
00358/16	SUPPLY & INSTALLATION OF STEEL RAILINGS	Hiliness Trading CC	4	Once off	R 22 792.10	08-Aug-16
00359/16	SUPPLY & DELIVERY OF LICENCED TWO WAY RADIOS	Radiowave Electronics	4	Once off	R 50 502.00	10-Aug-16
00360/16	INDOOR PARKING FOR TRUCK (LOCKABLE)	Aza's Auto	4	6 months	R 54 720.00	10-Aug-16
00361/16	SUPPLY & INSTALLATION : BASEMENT OFFICE PARTITIONING	Riatakala Trading & Projects	1	Once off	R 29 671.35	30-Aug-16
00363/16	SUPPLY & DELIVERY OF ULX2 /BETA58 HANDHELD WIRELESS SYSTEM AND RECEIVER	Thabolesego Trading (Pty) Ltd	1	Once off	R 197 381.82	09-Sep-16
00365/16	SUPPLY & DELIVERY OF FLOOR MICROPHONES	Prosound (Pty) Ltd	3	Once off	R 53 732.17	07-Sep-16

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00366/16	UPGRADE OF HARD DRIVES FOR THE EXISTING SERVERS & THE LABOUR FOR CONFIGURATION	Datategra (Pty) Ltd	2	Once off	R 166 818.25	07-Sep-16
00368/16	LANDSCAPING WORK AT JOBURG THEATRE – THE FRINGE	NTKL Trading	4	Once off	R 126 004.49	07-Sep-16
00369/16	DESK TOP PUBLISHER	Sandy Morton	4	6 months	R 180 000.00	07-Sep-16
00370/16	SUPPLY & DELIVERY OF TWO TRAVERSE/BACKDROPS	Showtex South Africa (Pty) Ltd	1	Once off	198 348.69	19-Sep-16
00371/16	SUPPLY & INSTALLATION OF TILING AT THE FRINGE THEATRE	Puledi Construction	4	Once off	R 110 070.00	03-Oct-16
00372/16	SUPPLY & DELIVERY OF STAGE MACHINERY SPARES	Mocon Systems	4	Once off	R 198 738.48	20-Sep-16
00373/16	SUPPLY & DELIVERY OF A FREQUENCY INVERTER	Ziehl-Abegg South Africa (Pty) Ltd	9	Once off	R 23 071.60	20-Sep-16
00375/16	SOCIAL MEDIA CONSULTANT	Silverstone Solutions (Pty) Ltd	4	12 months	R 68 400.00	14-Oct-2016
00376/16	COFFEE SOLUTION FOR JOBURG CITY THEATRES STAGES RESTAURANTS, BANQUETING FACILITIES & THEATRE BARS	Cattura Johannesburg (PTY) LTD	3	12 months	R 200 000.00	14-Oct-16
00377/16	DESK TOP PUBLISHER FOR THE JOBURG FILM OFFICE	Scoob IT	3	Once off	R 186 000.00	18-Oct-16
00378/16	SUPPLY & DELIVERY OF IT HARDWARE FOR THE JOBURG FILM OFFICE	Scoob IT	3	Once off	R 184 000.00	18-Oct-16
00379/16	HITACHI COMPRESSOR OVERHAUL	Pictech (Pty) Ltd	4	Once off	R 150 804.33.00	14-Oct-16

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00380/16	NIGHT TRANSPORTATION FOR STAFF – JOBURG THEATRE	Big Four Maxi Taxi	1	Once off	R 200 000	14-Oct-16
00381/16	SUPPLY & DELIVERY OF KITCHEN SMALLS	Fanel Caterware	4	12 months	R 200 000	17-Oct-16
00382/16	SUPPLY & DELIVERY OF KITCHEN EQUIPMENT	84 Golden Bantu Logistics & Projects (Pty) Ltd	1	Once off	R 189 956	17-Oct-16
00384/16	SUPPLY & DELIVERY OF PROFESSIONAL THEATRICAL LIGHTING UNITS	DWR Distribution	7	Once off	R 155 292.33	20-Oct-16
00385/16	CHILDREN'S ENTERTAINMENT FOR THE PANTOMIME AND OTHER PRODUCTIONS	Smile makers Entertainment CC	4	12 months	R 200 000.00	21-Oct-16
00386/15	HALAAL CATERER	Applecart Properties 42 CC t/a Saffron kitchen	2	12 months	R 200 000.00	19-Oct-16
00387/16	SUPPLY & INSTALLATION OF TWO (2) FULLY EQUIPED EXTRACTOR FANS IN THE DISCOVERY CENTRE KITCHENS	Brasco Electrical 2001 CC	4	Once off	R 151 245.85	01-Nov-16
00388/16	DESIGN AND UPGRADE OF CURRENT JOBURG FILM OFFICE	GSO Technologies (Pty) Ltd	1	Once off	R 165 192.27	28 Oct 2016
00389/16	SUPPLY OF BRANDING AND PROMOTIONAL MATERIAL FOR JOBURG FILM OFFICE	Bridget Van Oerle Consulting	4	Once off	R 198 360.00	28 Oct 2016
00390/16	SERVICE PROVIDER TO LAUNCH THE JOBURG FILM OFFICE	Tyvision (Pty) Ltd	1	Once off	R 198 300.00	28 Oct 2016

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00391/16	SUPPLY & DELIVERY OF DOCUMENTARY THAT SHOWCASES THE FUNCTIONALITY AND DIVERSITY OF THE JOBURG FILM OFFICE AND THE CITY OF JOBURG	Mannequin Pictures CC	4	Once off	R 191 064.00	28 -Oct-2016
00392/16	VIDEOGRAPH, EDIT AND PRODUCE TWENTY SHOWREELS OF LOCAL ARTISTS	Mannequin Pictures CC	4	Once off	R 176 620.20	28-Oct -2016
00395/16	SUPPLY & DELIVERY OF HEAVY DUTY INDUSTRIAL MICROPROCESSOR CONTROLLED WASHER	Pivotal (Pty) Ltd	1	Once off	R 118 000.00	28-Oct-16
00396/16	UPGRADE OF P1 TOILETS	Hiliness Trading CC	4	Once off	R 42 658.66	28-Oct-16
00397/16	SUPPLY & INSTALLATION OF A WAREWASHING GREEN & CLEAN HOOD TYPE DISHWASHER	Muz Creations (Pty) Ltd	1	Once off	R 52 953.00	01-Nov-16
00398/16	SUPPLY AND DELIVERY OF A LASER PROJECTOR	Vukani Technologies (Pty) Ltd	1	Once off	R 72 677.34	07-Nov-16
00400/16	HIRING OF BANQUETING EQUIPMENT	Pink Party & Function Hire CC	4	Once off	R 200 000.00	04-Nov-16
00401/16	SUPPLY & INSTALL LIGHT FITTINGS AT SOWETO THEATRE MAIN ENTRANCE AND PARKING	MGB Construction (Pty) Ltd	0	Once off	R 39 776.11	08-Nov-16
00402/16	UNIFORMS	Fanel Caterware Supplies (Pty) Ltd	4	12 months	R 200 000.00	08-Nov-16
00404/16	UPGRADE OF STAGE MACHINERY AND RENEWAL OF PLANT EQUIPMENT	Service First (PTY) LTD	3	Once off	R 56 478.14	29-Nov-2016

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00405/16	UPGRADE OF TOILET DUCT EXTENSIONS AND FAN UPGRADE	Ampair ( Pty) Ltd	4	Once off	R 46 861.133	29-Nov-2016
00406/16	OCCUPATIONAL HEALTH & SAFETY TRAINING	ER Corporate Administration ( Pty) Ltd	6	12 months	R 81 956.62	28-Nov-2016
		Phiwokuhle Projects CC	1	12 months	R 5 460.00	28-Nov-2016
00407/16	WOOL CARPET CLEANING AT JOBURG THEATRE	JSJ Security & Cleaning Services CC	1	12 months	R 197 499.30	02-Dec-2016
00413/16	SERVICE PROVIDER FOR FILM SMME SUPPORT PILOT PROJECTS	Zesan Films & Events	0	06 months	R 200 000.00	12-Dec-2016
00415/16	SERVICE PROVIDER FOR FILM CAREER EXPO	Martin Cuff Consultancy CC	4	06 months	R 200 000.00	12-Dec-2016
00416/16	SUPPLY & DELIVERY OF GROCERIES	Bid Food ( Pty) Ltd	4	12 months	R 200 000.00	12-Dec-2016
00417/16	FACILITATION OF JCT'S STRATEGIC PLANNING SESSIONS AND DEVELOPMENT OF TRANSFORMATION CHARTER	Vortex Strategic Alignment	4	Once off	R 140 790.00	15-Dec-2016
00418/17	FITMENT& SUPPLY OF ALL ELECTRICAL & LIGHTING AT JOBURG ZOO STAGES	Puledi Construction	1	Once off	R 23 180.00	24-Jan-2017
00419/17	WALL FINISHES & VINYLs	Puledi Construction	1	Once off	R 32 880.00	23-Jan-2017
00420/17	BUILDING WORKS & FLOORING	Puledi Construction	1	Once off	R 36 960.00	24-Jan-2017

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00421/17	SHOP FITTING & DETAIL	Puledi Construction	1	Once off	R 36 960.00	24-Jan-2017
00422/17	SUPPLY & DELIVERY OF FURNITURE EQUIPMENT	Have 2 Need Procurement	8	12 months	R 200 000.00	23-Jan-2017
00423/17	PUBLICIST FOR TWO SPECIFIC SHOWS AT JOBURG THEATRE	Straight 2 Media (Pty) Ltd	2	12 months	R 200 000.00	23-Jan-2017
00424/17	VIDEOGRAPHER FOR THE MUSICAL THE COLOR PURPLE AT JOBURG THEATRE	Born to Perform (Pty) Ltd	4	12 months	R 200 000.00	24 –Jan-2017
00425/17	SUPPLY & DELIVERY OF GLOBES FOR THEATRE LIGHT AT SOWETO THEATRE	Electrosonic SA CC	6	Once off	R 39 615.00	24-Jan-2017
00426/17	SERVICE PROVIDER TO PROVIDE A COMPLETE SOLUTION FOR IIFTC 2017	Mannequin Pictures CC	4	Once off	R 173 912.00	03-Feb-2017
00427/17	EMAIL DATABASE MANAGEMENT	Integrated Marketing Solution (IMS)	4	5 months	R 125 400.00	03-Feb-2017
00428/17	DESKTOP PUBLISHER	Sandy Morton	4	6 months	R 200 000.00	03-Feb-2017
00430/17	REPAIR AND MAINTENANCE OF ALL FRIDGES AND FREEZERS AT JOBURG CITY THEATRES HOSPITALITY VENUES	Caterware Connection	2	12 months	R 200 000.00	20-Feb-2017
00433/17	HIRING OF FURNITURE EQUIPMENT	Eventquip Hiring & Distribution (Pty) Ltd	1	12 months	R 200 000. 00	20-Feb-2017