



AWARDED BIDS FOR 2019/2020 FINANCIAL YEAR

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	PROJECT VALUE
00142/19	Events Safety, Security & Risk Management for Joburg City Theatres on an “As and When” Needs Basis	1. Eyethu Events (Pty) Ltd 2. Stryker Special Security Projects (Pty) Ltd	12 months	As and when needs basis
00148/19	Upgrade of Lighting Bar (Orchestra Lift) – Mandela Theatre	Mocon Systems CC	Once off	R 226 182.00
00149/19	Supply, Delivery & Installation of Professional Theatre Digital Audio Mixing Console	Prosound (Pty) Ltd	Once off	R 640 066.13
00150/19	Supply & Delivery of Digital Wireless Microphone System	Bespoke Entertainment Solutions (Pty) Ltd	Once off	R 1 214 998.00
00152/19	Supply, Delivery & Installation of Tabs (Mandela Stage)	Showtex Events Textiles South Africa (Pty) Ltd	Once off	R 480 208.74
00153/19	Supply & Installation of Wireless Communications System (Comms)	Bespoke Entertainment Solutions (Pty) Ltd	Once off	R 471 500.00
00154/19	Supply & Delivery of Beam Spot Lights	Bespoke Entertainment Solutions (Pty) Ltd	Once off	R 771 002.55
00155/19	Supply & Delivery of Wireless Hand-Held Mic System	Prosound (Pty) Ltd	Once off	R 161 510.37
00156/19	Supply & Delivery ETC Source Four Series2 Lustr.	Bespoke Entertainment Solutions (Pty) Ltd	Once off	R 710 700.00
00157/19	Pest Control Services for Joburg City Theatres	Royal Pest Management	12 months	R 180 000.00
00158/19	Upgrade of Theatre Stage Bars – Soweto Theatre	DWR Distribution (Pty) Ltd	Once off	R 1 310 660.61
00159/19	Supply & Delivery of PA System for Soweto Theatre	Bespoke Entertainment Solutions (Pty) Ltd	Once off	R 502 734.00

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	PROJECT VALUE
00161/19	Design, Manufacturing & Supply Of 15 Collapsible Food / Retails Cubicles	Neo Solutions (Pty) Ltd	12 months	R 790 153.50
00162/19	Indoor Parking for Truck (Lockable)	Aza's Auto CC	12 months	R 140 760 .00
00163/19	Supply, Delivery, Staff Training and Maintenance of Indoor Black Face LED Wall	DWR Distribution (Pty) Ltd	12 months	R 3 197 806.94
00165/19	Supply and Delivery of Baked Goods & Pastries for Joburg City Theatres' Stages Restaurants, Banqueting Facilities	Fournos Group (Pty) Ltd	12 months	As and when needs basis
00166/19	Supply, Delivery and Installation of Ground Lighting Audio System	DWR Distribution (Pty) Ltd	Once off	R 812 375.80