



AWARDED RFQ FOR 2019/2020 FINANCIAL YEAR

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00682/19	Upgrade Of The Brickhill Kitchen	Kuende Solutions (Pty) Ltd	Once off	R 57 625.00
00683/19	Upgrade Of Flooring For Roodepoort Theatre	Puledi Construction	Once off	R 175 850.00
00684/19	Manufacturing Of Cocktail Tables And Chairs	Somphek General Trading Cc	Once Off	R109 710.00
00686/19	Supply And Installation Of The Window Glass For	Mphoivy General Trading	Once Off	R2 832.00
00688/19	Supply And Installation Of Uninterruptible Power Supply (UPS)	Continuous Power Solutions CC	Once off	R 149 960.00
00689/19	Drywall Partitioning	Mvelapanda General Trading	Once off	R 73 980.00
00690/19	Supply & Delivery Of Stage Truss And Decks	DWR Distribution (Pty) Ltd	Once off	R 200 000.00
00691/19	Supply & Delivery Of Audio And Visual Cabling	Prosound (Pty) Ltd	Once off	R 112 371.33
00692/19	Splitting Of The Air-Con Units	Tshumisano Pottery And Designing	Once off	R159 000.00
00693/19	Outdoor Furniture For Joburg Zoo Restaurant	Group Afrique Consulting and Projects	Once off	R119 250.92
00694/19	Supply & Delivery Of Cable Protectors	Iminenhle Suppliers (Pty) Ltd	Once off	R91 274.00
00695/19	Supply & Delivery Of Dual Digital Cd/Mp3CD & USB Media Player	Prosound (Pty) Ltd	Once off	R 39 422.00
00696/19	Supply And Installation Of Compressor And PCB Board	Senwayo Holdings (Pty) Ltd	Once Off	R113 000.00
00697/19	Supply And Installation Of Washable Wire Support Panel Filters	Thabela Air Conditioners And Refrigeration Installation	Once Off	R7 500.00
00698/19	Repairs Of Musical Instruments	Shaw AI (Pty) Ltd	Once Off	R188 600.00

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00699/19	Supply & Installation Of A 360 Mobile Bulk Filer (Re-Advert)	Iminenhle Suppliers (Pty) Ltd	Once off	R 34 259.40
00700/19	Supply & Delivery Of Laptops On A "As And When" Basis	Iminenhle Suppliers (Pty) Ltd	Once off	R 200 000.00
00701/19	Head Worn Wireless Microphone System	Prosound (Pty) Ltd	Once off	R 112 492.80
00702/19	Supply & Installation Of Workstation Cubicles & Chairs	Puledi Construction	Once off	R 27 880.00
00703/19	Renewal Of Software License	Vukani Technologies(Pty)Ltd	Once off	R 81 702.99
00704/19	Supply and Delivery of Gourmet Yogurts' for Metro Centre	Deneys Swiss Dairy	12 Months	R 200 000.00
00705/19	Supply & Installation Of Clearview Gates And Fence	Puledi Construction Cc	Once off	R 167 800.00
00707/19	Supply & Delivery Of Pro Omnidirectional Headset Microphones	Iminenhle Suppliers (Pty) Ltd	Once off	R 156 960.00
00709/19	Service And Maintenance Of Joburg City Theatres Sage Pastel System	Finware Enterprise System CC	Once off	R 200 000.00
00710/19	Supply & Delivery Of Scaffolding	DWR Distributions (Pty) Ltd	Once off	R 75 695.83