

AWARDED RFQ FOR 2020/2021 FINANCIAL YEAR

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00748/20	Supply And Delivery Of Portable Disinfectant Fogger Machines & Fogging Disinfectant	DWR Distribution (Pty) Ltd	Once Off	R 26 880.01
00749/20	Supply & Delivery Of Laptops On A “As And When” Basis	Vukani Technologies(Pty)Ltd	12 months	R 200 000.00
00751/20	Panel of Service Providers for the Provision of Videographer and Photographer for Joburg City Theatre’s	<ul style="list-style-type: none"> - The Myrmidons - Eccentrics Visual Arts - Marvellous Video 	12 months	R200 000.00
00752/20	SSL / TLS Wildcard Server Certificate Licence Renewal	Vukani Technologies(Pty)Ltd	Once Off	R 12 236.00
00753/20	Supply, Delivery and Installation of Electrical Cable for Soweto Theatre	Tshumisano Pottery and designing	Once Off	R70 500.00
00754/20	Supply & Delivery Of Washable Wire Support Panel Filters	Mothokwa ET Trading (PTY) LTD	Once Off	R94 864.00
00755/20	VMWare & Veeam Renewal	Vukani Technologies(Pty)Ltd	Once Off	R 104 711.80
00756/20	Upgrade Of Flooring For Roodepoort Theatre	Kuende Solutions (PTY) LTD	Once Off	R 85 387.50
00757/20	Aluminium Works For Joburg Theatre	Dryland Holdings (Pty) Ltd	Once Off	R 25 200.00
00758/20	Supply & Delivery Of Occasional Chairs & Couches	Yibaa Holdings (Pty) Ltd	Once Off	R 105 800.00
00759/20	Cell Phone Carrier Signal Boosters - Supply And Installation At Joburg Theatre	Fibre Flow Networks (Pty) Ltd	Once Off	R 88 968.19
00760/20	Supply And Maintenance Of Water Cooler Bottles / Dispensers	62 Waters (Pty) Ltd	12 months	R200 000.00
00761/20	Supply & Delivery Of A Camcorder For Filming Purposes	Ntokozoyothando Trading (Pty) Ltd	Once Off	R 50 000.00
00762/20	Compilation of Comprehensive Tax Asset Register & Assessment of Section 24C Based On Recent Legislative Changes	Kreston Pretoria	12 months	R200 000.00

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00763/20	Service And Maintenance Of Joburg City Theatres Sage Pastel System	Finware Enterprise System CC	12 months	R200 000.00
00764/20	Development of Joburg Integrated Festival Business	Afrocentric Agency	12 months	R200 000.00
00765/20	Building Of a Blast Wall between Generator and Transformer for Soweto Theatre	Sault Professionals (PTY) LTD	Once Off	R54 600.50
00766/20	Drywall Partitioning	Mothokwa ET Trading (Pty) Ltd	Once Off	R 71 680.00
00767/20	Supply & Delivery Of Vector works With Visions 2021	Yibaa Holdings (Pty) Ltd	Once Off	R103 500.00
00768/20	Supply & Delivery Of Stage Software & Hardware	Bespoke Entertainment Solutions (Pty) Ltd	Once Off	R 111 550.00
00771/21	Supply & Delivery of iPad and Laptops	Vukani Technologies(Pty)Ltd	12 months	R200 000.00
00772/21	Waterproofing Of Roof at Roodepoort Theatre	Mothokwa ET Trading (Pty) Ltd	Once Off	R 71 960.00
00773/21	Waterproofing of Roof for Soweto Theatre	Sault Professionals (PTY) LTD	Once Off	R156 560.00
00775/21	Deep Cleaning Of Kitchen Extraction On As And When Needs Basis	Brasco Electrical 2001 Cc	12 months	R200 000.00
00777/21	Supply and Delivery of Ride on Lawn Mower for Soweto Theatre	Tshumisano Pottery And Designing	Once off	R 164,879.52
00778/21	Supply & Installation of Sandstone Tiles at Joburg Theatre	Credible Holdings (Pty) Ltd	Once Off	R 46 741.04
00779/21	Cash Management Services	Nedbank Limited	12 Months	R200 000.00
00780/21	Medical Support for Shows at Joburg Theatre	The Priority for South Africa of the Order of St John	12 months	R200 000.00
00781/21	Promotional items	Dreamlab World (Pty) Ltd	Once off	R 178,228.00
00783/21	Supply and Delivery of Bean Bags and Bibs	Shabaleshu Developers	Once off	R 118,000.00
00784/21	Supply and Delivery of Sport Equipment's	Kanzima COE (Pty) Ltd	Once off	R 112,040.00
00785/21	Supply and Delivery of Roaming Points	Stryker Special Security Projects	Once off	R 47,909.25
00786/21	Supply & Delivery of Walk Off Mats	Phumula Meokgo Trading CC	Once Off	R 119 785.29

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00787/21	Supply, delivery and installation for Roodepoort Theatre Wi-Fi extension	Vukani Technologies(Pty)Ltd	Once Off	R 54 394 .30
00788/21	Supply, Delivery And Installation For Soweto Theatre Cell Signal Booster And Wi-Fi Extension (Re-advert)	Vukani Technologies(Pty)Ltd	Once Off	R 123 090.62
00789/21	Supply and Delivery of Laser Beam Projector for Soweto Theatre	SS Sarai Trading and Consulting	Once off	R 79,000.00