

AWARDED RFQs FOR 2022/2023 FINANCIAL YEAR

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00813/21	Supply & Maintenance Of Water Cooler Bottles / Dispensers	62 Waters (Pty) Ltd	12 Months	As and when needs basis
00845/22	Provision Of Décor, Interior Design And Space Planning For Diamond Jubilee At Joburg Theatre	Smile Makers Entertainment (Pty) Ltd	Once Off	R 199 985.00
00846/22	Compilation Of Comprehensive Tax Asset Register & Assessment Of Section 24C Based On Recent Legislative Changes	Kreston Pretoria (Pty) Ltd	Once Off	R 86 250.00
00847/22	Supply & Delivery Of 4K LED Screen Fiber Convertor and 4K LED Screen Processor	DWR Distribution (Pty) Ltd	Once Off	R 171 529.32
00848/22	Appointment Of A Service Provider For Servicing And Maintaining Of Fire Protection Equipment	Baytech Fire CC (Pty) Ltd	12 Months	As and when needs basis
00849/22	Supply & Installation Of Cabinet & Fibre Network From Server Room To Ticketing Offices(Re-Advert)	Jannic Communication CC	Once Off	R 74 755.29
00850/22	Supply & Delivery Of A GrandMA On PC Command Wing XT	DWR Distribution (Pty) Ltd	Once Off	R 158 831.56
00851/22	Repair And Maintenance Of Diesel Generator For Soweto Theatre On An As And When Needs Basis	Eyethu Printing (Pty) Ltd	12 Months	As and when needs basis.

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00852/22 (A)	Upgrade of Basement Flooring at Roodepoort Theatre (A)	Hiliness Trading (Pty) Ltd	Once Off	R 96 771.82
00852/22 (B)	Supply and Installation of Ceiling and Lights at Roodepoort Theatre (B)	Dryland Holdings (Pty) Ltd	Once Off	R 102 800.00
00853/22	Supply, delivery and replacement or installation of APs	Jannic Communications CC	Once Off	R 80 804.67
00854/22	Repairs And Maintenance Of The Air Conditioners For Soweto Theatre	Tshumisano Pottery & Design CC	Once Off	R160 002.00
00855/22	Lights Maintenance For Soweto Theatre	Full Success (Pty) Ltd	Once Off	R 169 520.00
00856/22	Supply & Delivery Of Audio Software	DWR Distribution (Pty) Ltd	Once Off	R 24 485.00
00857/22	Supply & Delivery Of A Mobile Digital Mixing Console Combo	Bespoke Entertainment Solution (Pty) Ltd	Once Off	R 117 012.50
00858/22	Renewal Of Software Licenses: Veeam Backup & Replication Enterprise	Vukani Technologies (Pty) Ltd	Once Off	R 58 377.26
00859/22	Supply& Delivery Of A Design Laptop	Vukani Technologies (Pty) Ltd	Once Off	R 70 451.61
00860/22	Supply & Delivery Of Wireless Comms Single – Ear Headsets & Replacement Cables	Dwr Distribution (Pty) Ltd	Once Off	R56 252.55
00861/22	Supply & Delivery Of Assorted Audio Gear.	Eyethu Printing (Pty) Ltd	Once Off	R126 332.00
00862/22	Supply & Delivery Of Mobile Android 10 Scanners	Eyethu Printing (Pty) Ltd	Once Off	R63 000.00
00863/22	Renewal Of Adobe Creative License	Vukani Technologies (Pty) Ltd	Once Off	R 57 540.38
00864/22	Renewal Of vMware V Sphere 6 Standard License	Vukani Technologies (Pty) Ltd	Once Off	R 97 535.72
00865/22	Supply & Delivery Of Cardioid Headset Microphones	Prosound (Pty) Ltd	Once Off	R129 853.35
00867/22	Conversion Of Dimmer Source Electricity Supply To Hot/ Live Power Electricity Supply	Mothokwa Et Trading (Pty) Ltd	Once Off	R 75 392.85

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00868/22	Supply & Delivery Of Operational Equipment's For Joburg City Theatres	Fanel Caterware Supplies (Pty) Ltd	Once Off	R 190 825.29
00869/22	Supply & Delivery Of Ice Machines For Joburg City Theatres	Fanel Caterware Supplies (Pty) Ltd	Once Off	R 197 997.46
00870/22	Supply & Delivery Of Trophies & Medals For Joburg City Theaters	Azzar Global Supplies (Pty) Ltd	12 Months	As and when needs basis.
00871/22	Canopy Repairs for Soweto Theatre	Consumable Professionals (Pty) Ltd	Once Off	R 87 800.00
00872/22	Supply & Delivery Of Operational Equipment's for Joburg City Theatres	Eyethu Printing (Pty) Ltd	Once Off	R 104 580.00
00873/22	Supply And Delivery Of Maintenance Materials	Full Success (Pty) Ltd	Once Off	R 150 266.00
00874/22	Supply, Delivery & Installation For Soweto Theatre	Eyethu Printing (Pty) Ltd	Once Off	R 140 700.00
00875/22	Steam Cleaning Of Fabric Theatre Seats & Cones For Soweto Theatre	Plexin (Pty) Ltd	Once Off	R 124 850.55
00876/23	Repairs Of The Damaged Sound Proofing For Soweto Theatre (Red Theatre)	Matlus Electrical & Projects (Pty) Ltd	Once Off	R138 000.00
00877/23	Supply and Delivery of Arts and Crafts Materials	Eyethu Printing (Pty) Ltd	Once Off	R 76 760.00
00879/23	Suppy & Installation Of Under Sink Water Geysers	Siyasebenza Thula Neo (Pty) Ltd	Once Off	R80 020.83
00881/23	Server Software With User Cals (Re-Advert)	Praxis Computing (Pty) LTD	Once Off	R 102 308.88
00882/23	Supply And Delivery Of Stage Accessories For Soweto Theatre	Eyethu Printing (Pty) Ltd	Once Off	R 192 834.00
00883/23	Renewal Of Adobe Creative Cloud For Teams All Apps	Sage Computer Technologies (Pty) Ltd	Once Off	R67 620.00
00885/23	Sonic Wall Renewal Licenses (Re-Advert)	Mavhunga Holdings (Pty) LTD	Once Off	R 51 093.75
00886/23	Container Office Floor Revamp For Soweto Theatre	Tshumisano Pottery & Design CC	Once Off	R161 000.00

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00887/23	Supply And Delivery Of Professional Digital Audio Console And Stage Box (Re-Advert)	Bespoke Entertainment Solution (Pty) Ltd	Once Off	R 154 272.50
00888/23	Supply & Delivery Of A High Output Low Fog Generator	Bespoke Entertainment Solutions (Pty) Ltd	Once Off	R113 735.00