



AWARDED RFQs FOR 2023/2024 FINANCIAL YEAR

RFQ NO	DESCRIPTION	AWARDED SERVICE PROVIDER	PERIOD	AWARDED AMOUNT
00906/23	Supply, Delivery And Installation For The Extension Of The Existing Wi-Fi Signal At Soweto Theatre	Juchu Holdings (Pty) Ltd	Once Off	R 103 900.00
00908/23	Upgrade AV Media Player (Hardware & Software)	DWR Distribution (Pty) Ltd	Once Off	R 194 560.84
00909/23	Upgrade Specialized Stage Software	Prosound (PTY) LTD	Once Off	R 114 782.62
00910/23	Appointment Of A Service Provider For Servicing And Maintaining Of Fire Protection Equipment	Bayteck Detection & Sprinkler Systems (Pty) Ltd	12 Months	As and when needs basis
00911/23	Supply And Installation Of LCD Flat Screen TV's	Beyond Solutions SB (Pty) Ltd	Once Off	R 79 267.20
00912/23	Supply & Delivery Of Comm Packs (Complete)	DWR Distribution (Pty) Ltd	Once Off	R 188 903.09
00915/23	Supply And Installation Of Led Stage Workers And Conversion Of Stage Emergency Light Fittings To Led	DWR Distribution (Pty) Ltd	Once Off	R 136 371.88
00917/23	Customer Relationship Management For Joburg City Theatres	VXC Express (PTY) LTD	12 Months	As and when needs basis
00918/23	Supply And Delivery Of Desktops	Vukani Technologies (Pty) Ltd	12 Months	As and when needs basis
00919/23	Renewal Of Software Licenses : VMware & Vee am	Sage Computer Technology (Pty) Ltd	Once Off	R 159 264.65

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00920/23	Supply, Delivery And Installation Of Stage Net For Orchestra Pit	Showtex Events Textiles South Africa (Pty) Ltd	Once Off	R35 822.50
00921/23	Compilation Of Comprehensive Tax Asset Register & Assessment Of Section 24c Based On Recent Legislative Changes	Kreston Pretoria	Once Off	R 96 600.00
00922/23	Stage Hardware And Accessories	DWR Distribution (Pty) Ltd	Once Off	R 63 365.83
00923/23	Repair, Reefurbishing and Maintenance of the Clear View Gate	Triple SL Tech CC	Once Off	R 61 602.52
00924/23	Relocating of Container Staircases For Soweto Theatre	Eyethu Printing (PTY) Ltd	Once Off	R189 000.00
00925/23	Supply And Delivery Of Camera And Assessories	Marvellous Video Editing and Photography	Once Off	R189 855.00
00926/23	Supply, Delivery And Installation Of Network System For DSTV To Various Locations At The Roodepoort Theatre	Mothokwa ET Trading (PTY) Ltd	Once Off	R98 555.00
00927/23	Supply And Delivery Of Building Maintenance Materials	Plexzin (PTY) Ltd	Once Off	R61 668.20
00928/23	Waterproofing Of Roof For Soweto Theatre	Eyethu Printing (PTY) Ltd	Once Off	R178 380.00
00930/23	Supply and Delivery of Arts and Craft Materials on an As and When Needs Basis	Divine Craft (Pty) Ltd	12 Months	As and when needs basis
00931/23	Supply and Maintenance of Water Cooler Bottles/Dispensers (Re-Advert)	62 Waters (Pty) Ltd	12 Months	As and when needs basis
00932/23	Delivery And Installation Of LAN Points And Wireless Internet	Juchu Holdings (Pty) Ltd	12 Months	As and when needs basis
00933/23	Appointment Of A Principal Engineering Consultant To Manage The Design And Construction Of Structural Extension Of Building	Edem Consulting Engineers (Pty) Ltd	Once Off	R 200 000.00

RFQ NO	DESCRIPTION	AWARDED SERVICE PROVIDER	PERIOD	AWARDED AMOUNT
00934/23	Cleaning For Soweto Theatre High Access Windows	Ubuntu procurement (Pty) Ltd	12 Months	As and when needs basis
00935/23	Repair And Maintenance Of Diesel Generator	Eyethu printing (Pty) Ltd	12 Months	As and when needs basis
00936/23	Canopy And Tension Repairs On An As And When	Consumables professional (Pty) Ltd	12 Months	As and when needs basis
00937/23	Appointment Of A Supplier For Legal Advisory Services On Industrial Relations	Madiba Motsai Masitenyane & Githiri Attorneys	12 Months	As and when needs basis
00938/23	Supply And Delivery Of First Aid Materials	Mothokwa ET Trading	12 Months	As and when needs basis
00939/23	Supply, Delivery and Installation of Artificial Grass	Dryland Holdings (Pty) Ltd	Once Off	R140 800.00