



AWARDED BIDS FOR 2018/2019 FINANCIAL YEAR

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	PROJECT VALUE
00104/18	Supply and Delivery of Catering Equipment for Hire & Decorations	<ol style="list-style-type: none"> 1. Party Solution CC 2. Hode Group 3. Eventquip Hiring and Distribution 	12 months	As and when needs basis
00105/18	Supply Of Butchery /Meat Supplies For Joburg City Theatres' Stages Restaurants, Banqueting Facilities & Theatre Bars	EBK and Bidfood JV	12 months	As and when needs basis
00107/18	Supply and Delivery of Baked Goods & Pastries for Joburg City Theatres' Stages Restaurants, Banqueting Facilities	Le Pate A Choux Bistro and Confectioners CC	12 months	As and when needs basis
00108/18	Supply of Resale Items for Joburg City Theatres' Banqueting Facilities & Theatre Bars	EBK and Bidfood JV	12 months	As and when needs basis
00109/18	Coffee Solution for Joburg City Theatres Stages Restaurants, Banqueting Facilities & Theatre Bars	Ground One Coffee	12 months	As and when needs basis
00110/18	Supply & Delivery of Branded Bottled Water	EBK and Bidfood JV	12 months	As and when needs basis
00111/18	Supply & Delivery of Dairy Products for Joburg City Theatres' Stages Restaurants, Banqueting Facilities	EBK and Bidfood JV	12 months	As and when needs basis
00112/18	Supply & Delivery of Halaal Meals	Saffron Kitchen (Pty) Ltd	12 months	As and when needs basis

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00113/18	Supply & Delivery of Fresh Juice	Sir Fruit (Pty) Ltd	12 months	As and when needs basis
00114/18	Appointment of a Travel Management Company for Joburg City Theatres	1. XL Nexus 2. Munlin Travel	12 months	As and when needs basis
00116/18	Supply & Delivery of Server Software	Vukani Technologies	Once off	R 286 162.15
00117/18	Supply & Delivery Of Refrigeration Units For The JCT Hospitality & Catering Operations	Fanel Caterware Supplies (Pty) Ltd	12 months	R 365 702.79
00118/18	Supply & Delivery Of Large Kitchen Equipment For The JCT Hospitality & Catering Operations	Fanel Caterware Supplies (Pty) Ltd	12 months	R 412 180.29
00119/18	Outdoor Events Stage, Sound And Lighting Hire	Gearhouse (Pty) Ltd	12 months	As and when needs basis
00120/18	Supply & Delivery of Masking Borders	Showtex Events Textiles South Africa (Pty) Ltd	Once off	R 380 291 .83
00122/18	Supply & Installation of CCTV IP System	Triple SL Tech CC	Once off	R 345 220.80
00127/18	Provision of Night Transportation of Staff	Wide Peace Enterprises (Pty) Ltd	6 months	R 271 692..00