



AWARDED RFQ FOR 2018/2019 FINANCIAL YEAR

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00589/18	Maintenance Of Siemens Fire And Building Management Systems	MZ Security Systems CC	12 months	R 200 000.00
00590/18	Supply & Delivery Of Pastries For Joburg City Theatres	Le Pate A Choux Bistro And Confectioners (Pty) Ltd Fornos Group (Pty) Ltd	12 months	R 200 000.00
00591/18	Supply & Delivery Of Breads & Rolls For Joburg City Theatres	Le Pate A Choux Bistro And Confectioners (Pty) Ltd Fornos Group (Pty) Ltd	12 months	R 200 000.00
00592/18	Removal of Existing Domestic Pumps and Supply and Installation of New Domestic Pumps	Vee's Automative Pipes & Fittings CC	Once off	R 138 000.00
00593/18	Supply & Delivery Of IT Hardware On A "As And When" Basis On A "As And When" Basis	Vukani Technologies (Pty) Ltd	12 months	R 200 000.00
00594/18	Supply & Delivery Of Laptops On A "As And When" Basis	Vukani Technologies (Pty) Ltd	12 months	R 200 000.00
00595/18	Supply & Delivery Of Microsoft Office Licenses On A "As And When" Basis	Vukani Technologies (Pty) Ltd	12 months	R 200 000.00
00597/18	Supply and Delivery of Staff Uniforms for JCT Hospitality & Catering Operations	Fanel Caterware Supplies (Pty) Ltd Mykatrade 16 CC Kaytie Identity Promotionals	12 months	R 200 000.00
00598/18	Supply and Delivery of Audio Visual Equipment for the JCT Hospitality & Catering Operations	Bophelo Ke Tlhago (Pty) Ltd	Once off	R 116 725.00

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00599/18	Supply And Delivery Of Front Of House Smalls For JCT Hospitality & Catering Operations	Bophelo ke Tlhago (Pty) Ltd	Once off	R 125 285.42
		Fanel Caterware Supplies (Pty) Ltd		
		Mykatrade 16 CC		
00600/18	Supply and Delivery of Kitchen Smalls for the JCT Hospitality & Catering Operations	Fanel Caterware Supplies (Pty) Ltd	Once off	R 128 741.70
00601/18	Supply & Delivery of Mobile Trollies for the Hospitality & Catering Operations	Mykatrade 16 CC	Once off	R 106 839.60
00602/18	Indoor Parking For Truck (Lockable)	AZA's Auto CC	12 months	R 200 000.00
00603/18	Manufacturing And Installation Of Aluminium Shopfronts	Blue Lotus Trading (Pty) Ltd	Once off	R 139 495.00
00605/18	Bathroom Renovations	GST Office Refurb CC	Once off	R 92 143.90
00606/18	Supply & Delivery Of Tissue Paper	Cliffteez Transport & Rubble Removal	12 months	R 200 000.00
00607/18	Supply And Installation Of Carpets In The PT BARNUM	Phumula Meokgo Trading	Once off	R 54 402.11
00608/18	Upgrade Of Flooring In The Cas Covadia Studios	Divine Spaces Construction & Building Projects (Pty) Ltd	Once off	R 76 155.75
00609/18	Procurement Of Design Services For Look And Feel Of The Metro Centre	Where is the Beef Media	Once Off	R 120 200.00
00610/18	Training: Computer Software, Microsoft Word, Excel, Powerpoint, Microsoft Outlook And Internet	Spectrum (Pty) Ltd	Once Off	R 179 331.00
00611/18	Body Stress Release	JH Holman	12 Months	R 200 000.00
00612/18	Social Media Consultant For JCT	Digital Republic Consulting (Pty) Ltd	12 months	R 196 650.00
00613/18	Extension Of A Merchandise Counter At JCT	Edem Consulting Engineers (Pty) Ltd	Once off	R 52 894.25
00615/18	Supply And Maintenance Of Water Cooler Bottles / Dispensers	62 Waters (Pty) Ltd	12 months	R 200 000.00

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00616/18	Supply And Installation Of Bullet-Proofing (Audio Service Window) For The Security Office	TGZ Trading	Once Off	R 66 700.00
00617/18	Training: Evacuation For Joburg City Theatres And The Zoo	Transafric Consulting (Pty) Ltd	Once Off	R 168 749.55
00618/18	Training: Fire Fighting	Transafric Consulting (Pty) Ltd	Once Off	R 165 951.44
00619/18	Training: First Aid Level 1, Level 2 And Level 3	Impendulo Planning Development (Pty) Ltd	Once Off	R 53 360.00
00620/18	Facilitation Of JCT's Strategic Planning Session	Vortex Training Systems CC	Once Off	R 147 775.00
00621/18	Major Generator Service	Thabela Air Conditioners & Refrigeration	Once Off	R 18 700.00
00622/18	Supply, Delivery And Installation Of LED Floodlight	Colmab Electrical CC	Once Off	R 143 750
00623/18	Cleaning For Soweto Theatre High Access Windows (Interior And Exterior)	Mvelapanda General Trading & Projects	Once Off	R 49 455.60
00624/18	Removal And Replacement Of Electric Heater Channel Elements For 6 Air Handling Unit	Thabela Air Conditioners & Refrigeration	Once Off	R 54 000.00
00625/18	Request For A Professional Service Provider To Provide Hardware, Software, Implementation Of Pos. Full Training On The System And Back Of House Reporting On The Restaurant	FalconSoft CC	Once Off	R 198 179.50
00626/18	Supply And Installation Of Aluminium Glass Door Fitted With Biometric Access Control	Triple SL Tech CC	Once Off	R 35 577.55
00627/18	Basement Partition	Thabela Air Conditioners & Refrigeration	Once Off	R 55 000.00
00628/18	Supply And Installation Of Kitchen Wall Tiles	Puledi Construction	Once Off	R 45 350.00
00629/18	Supply And Installation Of Tinted Aluminum Single Glass	Blue Lotus Trading (Pty) Ltd	Once off	R 17 416.75

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	Door For Control Room			
00630/18	Extension Of Backstage Exit Ramp	Puledi Construction	Once Off	R 28 900.00
00631/18	Provision For A Facilitator To Provide Strategic Planning, Research And Knowledge For The City Of Johannesburg Legislature Strategy Business Planning Workshop	Events Galore CC	Once Off	R 193 200.00