



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	12 months	R 200 000.00
		Fornos Group (Pty) Ltd		
00591/18	Supply & Delivery Of Breads & Rolls For Joburg City Theatres	Le Pate A Choux Bistro And Confectioners (Pty) Ltd	12 months	R 200 000.00
		Fornos Group (Pty) Ltd		
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	12 months	R 200 000.00
		Mykatrade 16 CC		
		Kaytie Identity Promotionals		

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00598/18	Supply and Delivery of Audio Visual Equipment for the JCT Hospitality & Catering Operations	Nationwide Installations	Once off	R 103 500.00
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
00616/18	Supply And Installation Of Bullet-Proofing (Audio Service Window) For The Security Office	TGZ Trading	Once Off	R 66 700.00

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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	Falcon Soft 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 Door For Control Room	Blue Lotus Trading (Pty) Ltd	Once off	R 17 416.75
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

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00634/18	Upgrade Of Auditorium LED Lights	Boituleso Trading & Projects	Once off	R 104 000.00
00635/18	Upgrade Of The FOH Dimmers (Installation And Commissioning)	Prosound (Pty) Ltd	Once off	R 112 733.25
00636/18	Refurbishment Of Grand Piano	Matwaitwai and Sons (Pty) Ltd	Once off	R 92 945.10
00637/18	Supply, Delivery And Installation Of Camera System At Stage Restaurant, Metro Centre	Omega Fire and Security (Pty) Ltd	Once off	R 76 678.72
00639/18	Supply And Installation Of Kitchen Units	Pivotal (Pty) Ltd	Once off	R 48 000.00
00640/18	Supply And Delivery Of Ice For JCT	Cliffteez Transport and Rubble Removal	12 months	R 200 000.00
00641/18	Deep Cleaning Of Kitchen Extraction On "As And When" Needs Basis	Brasco Electrical 2001 CC	12 months	R 200 000.00
00642/18	Printing Out Of The Food And Beverage Menu For Joburg Theatre, Roodepoort Theatre And Joburg Zoo	Mvelapanda General Trading & Projects	Once off	R 43 650.00
00643/18	Provision For A Facilitator To Provide Chairpersons Committee Workshop	Events Galore CC	Once off	R 185 092.50
00644/18	Landscaping And Irrigation System Upgrade	Mphoivy General Trading (Pty) Ltd	Once off	R 197 377.00
00645/18	Valuation Of Assets	Promilezi (Pty) Ltd	Once off	R 183 675.00
00646/18	Banqueting Service ware For Metro Centre	Fanel Caterware Supplies (Pty) Ltd	Once off	R 114 305.97
00647/18	Revamp Of The Terrace Stages Restaurant – JCT	Innoviv (Pty) Ltd	Once off	R196 400.00
00648/19	Professional Architect For Joburg City Theatre	Mobung Design Studio	Once off	R160 000.00
00649/19	Waterproofing of Gypsy Roof	Advanced Waterproofing (Pty) Ltd	Once off	R 140 530.00
00650/19	Medical Support For Shows At Joburg Theatre	The Priority for South Africa of the Order of St John	12 Months	R 200 000.00
00651/19	Children's Entertainment For The Pantomime And Other Productions For Joburg City Theatres	Smilemakers Entertainment CC	12 Months	R 200 000.00

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00652/19	Supply & Installation Of Window Blinds	Phumula Meokgo Trading CC	Once off	R 34 832.56
00658/19	Supply Of Resale Items For Joburg City Theatres, Banqueting Facilities & Theatre Bars	P.Serassis Sales & Distribution (Pty) Ltd	Month to Month	R 200 000.00
00659/19	Supply And Delivery Of Dairy Products For Joburg City Theatres Stages Restaurants, Banqueting Facilities	Douglasdale Dairy (Pty) LTD	Month to Month	R 200 000.00
00660/19	Supply And Delivery Of Branded Bottled Water For Joburg City Theatre's On As And When Needs Basis	Izipho Gifts Stationery and Projects	Month to Month	R 200 000.00
00661/19	Upgrading Of Theatre Lights	Colmab Electrical CC	Once off	R 131 560.00
00662/19	Install 550m Of 4 Core Single Mode Fibre Between Two Restaurants. Fibre To Follow Existing Power And Telephone Lines. Joburg Zoo	Innoviv (Pty) Ltd	Once off	R44 200.00
00663/19	Annual Renewal of Anti-Virus Software Licenses	Vukani Technologies (Pty) Ltd	Once off	R 199 920.60