



## 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"> <li>1. Party Solution CC</li> <li>2. Hode Group</li> <li>3. Eventquip Hiring and Distribution</li> </ol>	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
00113/18	Supply & Delivery of Fresh Juice	Sir Fruit (Pty) Ltd	12 months	As and when needs basis

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	PROJECT VALUE
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
00115/18	Design, Manufacturing, Installation and Uninstallation of Lights & Structures for Joburg City Theatres	MK Illuminations SA (Pty) Ltd	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
00121/18	Supply And Installation of a PA System	DWR Distributions CC	Once off	R 915 045.90
00122/18	Supply & Installation of CCTV IP System	Triple SL Tech CC	Once off	R 345 220.80
00123/18	Provision Of Publicity Services For Joburg City Theatres	1. Bridget Van Oerle 2. Khanya PR And Media	12 months	As and when needs basis
00124/18	Provision Of Videographer And Photographer For Joburg City Theatres	1. Cheers To Leaders 2. JZ Van Loggenberg 3. T-Tree Media	12 months	As and when needs basis
00125/18	Desktop Publisher For Joburg City Theatres	Future Horizons Industries	12 months	As and when needs basis
00126/18	Newsletter Management For Joburg City Theatres (Re-Advert)	Ubikwe Solutions CC	12 months	R405 720.00

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00127/18	Provision of Night Transportation of Staff	Wide Peace Enterprises (Pty) Ltd	6 months	R 271 692.00
00128/18	Supply And Delivery Of A Digital Mixing Console	DWR Distributions (Pty) Ltd	Once off	R 477 895.54
00129/18	Supply , Delivery & Installation of Follow Spots	DWR Distributions (Pty) Ltd	Once off	R 477 895.54
00130/18	Supply, Delivery and Installation of a PA system for The Fringe Theatre	DWR Distributions (Pty) Ltd	Once off	R 737 358.30
00131/18	Supply & Delivery of a Laser Projector	Sennheiser Electronic SA (Pty) Ltd	Once off	R 687 686.20
00132/18	Supply & Delivery of Theatre Stage LED Spotlights	DWR Distribution (Pty) Ltd	Once off	R 1 819 566.43
00133/18	Ticketing Solution for Joburg City Theatres	Webtickets (Pty) Ltd	12 months	As and when needs basis
00134/18	Supply and Installation of Audio-Visual Equipment	Bespoke Entertainment Solutions (Pty) Ltd	Once off	R 599 222.45
00135/19	Supply of Butchery /Meat Supplies for Joburg City Theatres' Stages Restaurants, Banqueting Facilities & Theatre Bars	Neo Solutions (PTY) LTD & Eatari Food Distributions (Joint Venture)	12 months	As and when needs basis
00136/19	Supply & Delivery of Branded Bottled Water	Jazino General Services	12 months	As and when needs basis
00137/19	Supply of Resale Items for Joburg City Theatres, Banqueting Facilities & Theatre Bars	Pserassis & Distributions (Pty) Ltd	12 months	As and when needs basis
00138/19	Supply and Delivery of Dairy Products for Joburg City Theatres Stages Restaurants, Banqueting facilities	Neo Solutions (PTY) LTD & Eatari Food Distributions (Joint Venture)	12 months	As and when needs basis
00139/19	Employee Assistance Programme For Joburg City Theatres	ICAS Employee and Organisation Enhancement Services Southern Africa (Pty) Ltd	36 months	As and when needs basis
00141/19	Supply and Installation of Audio-Visual Equipment	Bespoke Entertainment Solutions (Pty) Ltd	Once off	R 525 327.20

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	PROJECT VALUE
00143/19	Outdoor Events Stage, Sound and Lighting Hire For Joburg City Theatres On an "As an When" Needed Basis	Gearhouse South Africa (Pty) Ltd	12 months	As and when needs basis
00144/19	Supply & Delivery Of Tissue Paper	Cliffteez Transport & Rubble Removal CC	12 months	As and when needs basis