



AWARDED BIDS FOR 2019/2020 FINANCIAL YEAR

| CONTRACT NO | DESCRIPTION | CONTRACTED SERVICE PROVIDER | PERIOD | PROJECT VALUE |
|-------------|--|--|-----------|-------------------------|
| 00142/19 | Events Safety, Security & Risk Management for Joburg City Theatres on an "As and When" Needs Basis | 1. Eyethu Events (Pty) Ltd 2. Stryker Special Security Projects (Pty) Ltd | 12 months | As and when needs basis |
| 00148/19 | Upgrade of Lighting Bar (Orchestra Lift) – Mandela Theatre | Mocon Systems CC | Once off | R 226 182.00 |
| 00149/19 | Supply, Delivery & Installation of Professional Theatre Digital Audio Mixing Console | Prosound (Pty) Ltd | Once off | R 640 066.13 |
| 00150/19 | Supply & Delivery of Digital Wireless Microphone System | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 1 214 998.00 |
| 00151/19 | Supply, Delivery & Installation of Run-of-Show Video System | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 428 892.50 |
| 00152/19 | Supply, Delivery & Installation of Tabs (Mandela Stage) | Showtex Events Textiles South Africa (Pty) Ltd | Once off | R 480 208.74 |
| 00153/19 | Supply & Installation of Wireless Communications System (Comms.) | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 471 500.00 |
| 00154/19 | Supply & Delivery of Beam Spot Lights | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 771 002.55 |
| 00155/19 | Supply & Delivery of Wireless Hand-Held Mic System | Prosound (Pty) Ltd | Once off | R 161 510.37 |
| 00156/19 | Supply & Delivery ETC Source Four Series2 Lustr. | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 710 700.00 |
| 00157/19 | Pest Control Services for Joburg City Theatres | Royal Pest Management | 12 months | R 180 000.00 |
| 00158/19 | Upgrade of Theatre Stage Bars – Soweto Theatre | DWR Distribution (Pty) Ltd | Once off | R 1 310 660.61 |

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| 00159/19 | Supply & Delivery of PA System for Soweto Theatre | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 502 734.00 |
| 00160/19 | Upgrade Of Basin Taps And Urinal Flush Systems (Re-Advert) | Iminenhle Suppliers (Pty) Ltd | Once off | R 306 144.42 |
| 00161/19 | Design, Manufacturing & Supply Of 15 Collapsible Food / Retails Cubicles | Neo Solutions (Pty) Ltd | 12 months | R 790 153.50 |
| 00162/19 | Indoor Parking for Truck (Lockable) | Aza's Auto CC | 12 months | R 140 760 .00 |
| 00163/19 | Supply, Delivery, Staff Training and Maintenance of Indoor Black Face LED Wall | DWR Distribution (Pty) Ltd | 12 months | R 3 197 806.94 |
| 00164/19 | Social Media Consultant for Joburg City Theatres | Digital Republic Consulting (Pty) Ltd | 12 months | As and when needs basis |
| 00165/19 | Supply and Delivery of Baked Goods & Pastries for Joburg City Theatres' Stages Restaurants, Banqueting Facilities | Fornos Group (Pty) Ltd | 12 months | As and when needs basis |
| 00166/19 | Supply, Delivery and Installation of Ground Lighting Audio System | DWR Distribution (Pty) Ltd | Once off | R 812 375.80 |
| 00167/19 | Appointment of a Panel of Service Providers for the Provision of Recruitment Services on "AS and When" Needs Basis (Re-advert). | 1. Ntirho Human Capital 2. Six Sense Consulting (Pty) Ltd | 12 months | As and when needs basis |
| 00168/19 | Supply and Installation of an Electronic Billboards and Associated Control Equipment at the Joburg Theatre | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 2 684 358.75 |
| 00169/19 | Supply and Delivery of Consumables for Joburg Theatre | Iminenhle Suppliers (Pty) Ltd | 12 months | As and when needs basis |
| 00170/19 | Supply and Delivery of Consumables for Soweto Theatre | Boituleso Trading & Projects (Pty) Ltd | 12 Months | As and When Need Basis |
| 00171/19 | Supply and Delivery of Consumables for Roodepoort | Mothokwa ET Trading (Pty) Ltd | 12 months | As and when needs basis |
| 00172/19 | Supply and Delivery of Cleaning Equipment's for Joburg City Theatres | Ingwenduna Business Solution (Pty) Ltd | Once off | R402 559.73 |
| 00173/19 | Supply and Delivery of Uniform for Joburg City Theatres | Dikhudu Investments and Project CC | 12 months | As and when needs basis |
| 00176/20 | Evacuation And Public Address (PA) System Upgrade For | Bespoke Entertainment Solutions (Pty) Ltd | 36 months | R 4 357 637.50 |

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| | Joburg Theatre City Theatres | | | |
| 00177/20 | Supply & Delivery of Personal In-Ear Monitoring System | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 977 500.00 |
| 00178/20 | Supply and Installation of Professional Stage and Venue Communication System | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 487 209.00 |
| 00179/20 | Upgrade of Electrical Supply for Roodepoort Theatre | Mothokwa ET Trading (Pty) Ltd | Once off | R 229 989.58 |
| 00181/20 | Panel of Service Providers for the Provision of LPG and Sure Mix Gas for Joburg City Theatre's & Joburg Zoo | 1. Ingwenduna Business Solution (Pty) Ltd 2. Weldamax And Hamisa Industrial Suppliers | 12 months | As and when needs basis |
| 00182/20 | Supply and Installation of Professional Stage and Venue Communication System | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 1 590 086.60 |
| 00183/20 | Supply & Installation of a Media Server | DWR Distribution (Pty) Ltd | Once off | R 663 025.54 |
| 00184/20 | Upgrade of Bathrooms for Roodepoort Theatre | Iminenhle Suppliers (Pty) Ltd | Once off | R 222 440.00 |
| 00185/20 | Repairs and Maintenance of the Air Conditioning Systems for Soweto Theatre. | Lumacon Air Conditioning | 12 months | As and when needs basis |
| 00186/20 | Supply & Delivery of Professional Backline Equipment | Edem Consulting Engineers (Pty) Ltd | Once off | R 488 750.00 |
| 00187/20 | Annual Renewal of Anti-Virus Software Licenses for Joburg City Theatres | CHM Vuwani (Pty) Ltd | 12 months | As and when needs basis |
| 00189/20 | Supply, Delivery & Installation of Building Signage | Jifa Signs (PTY) LTD | 12 months | As and when needs basis |
| 00190/20 | Supply, Delivery & Installation of 16 Piece Wireless Communication System for Soweto Theatre | Bespoke Entertainment Solutions (Pty) Ltd | Once off | R 1 298 005.00 |
| 00191/20 | Supply & Delivery and Installation of Sound Equipment for Mobile Theatre Truck. | Iminenhle Suppliers (Pty) Ltd | Once off | R 581, 430.00 |
| 00192/20 | Supply & Delivery of Sound Equipment Upgrade for Roodepoort Theatre | Notha Business Solutions | Once off | R 543 874.70 |
| 00193/20 | Supply & Delivery of Electronic Audio Amplification Equipment for Joburg City Theatres | Edem Consulting Engineers (Pty) Ltd | Once off | R 716 622.50 |