



AWARDED BIDS FOR 2020/2021 FINANCIAL YEAR

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	PROJECT VALUE
00195/20	Provision of Engineering Consulting Services	Edem Consulting Engineers (PTY) LTD	12 months	R 2 000 000.00
00196/20	Supply And Delivery Of Halaal Meals	Saffron Kitchen (Pty) Ltd	12 Months	As and when needs basis
00197/20	Supply And Delivery Of Branded Bottled	Everwater (Pty) Ltd	12 Months	As and when needs basis
00199/20	Supply, Delivery & Installation of Carpets	Phumula Meokgo Trading (PTY) LTD	Once off	R 2 649 255.00
00204/21	Supply, Delivery, Installation, Testing And Commissioning Of A 2MVA Gas Powered Backup Generator Set Complete With Step Up Transformer And Associated 11kv Switchgear, Power And Control Cables For Joburg City Theatres.	Barloworld Equipment Southern Africa	Once off	R 26 143 317.47
00205/21	Supply & Delivery of Laptops On A "As and When" Basis	Vukani Technologies (Pty) Ltd	12 months	As and when needs basis
00206/21	Provision Of Printing Services For Joburg Theatres	Nyalu Communications Cc	12 months	As and when needs basis
00213/21	Supply And Delivery Of Indoor Led Wall Screen For Joburg City Theatres	DWR Distribution (Pty) Ltd	Once off	R3 980 440.00