

AWARDED RFQ FOR 2021/2022 FINANCIAL YEAR

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00790/21	Renewal of Software Licenses : VMware vSphere 6 Standard & Veeam Backup & Replication Enterprise	Vukani Technologies (Pty) Ltd	Once Off	R 93 438.11
00791/21	Supply And Delivery Of Sports Accessories(Re-advert)	Itumeleng (Pty) Ltd	Once Off	R133 947.00
00792/21	Supply, Delivery and Installation of outside Cameras for Soweto Theatre	Tshumisano Pottery and Designing	Once Off	R71 450.79
00793/21	Supply, Delivery and Installation of Fiber Infrastructure	DWR Distribution (Pty) Ltd	Once Off	R 126 483 21
00794/21	Supply & Delivery Of Assorted Instrument Microphones	DWR Distribution (Pty) Ltd	Once Off	R 37 505.99
00795/21	Covid 19 Compliance & Training For Theatre Productions & Events	Alliance Safety Management CC	Once Off	R112 527.50