

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
00796/21	Supply & Delivery Of Contactless Temperature Scanners	Notha Business Solutions (Pty) Ltd	Once Off	R 192 625.00
00797/21	Supply, Delivery and Installation of Plumbing pipe for Soweto Theatre	Precept Projects (Pty) Ltd	Once Off	R35 000.00
00798/21	Server Upgrades	Vukani Technologies (Pty) Ltd	Once Off	R 55 973.54
00799/21	Supply & Delivery of Rigging Gear	DWR Distribution (Pty) Ltd	Once Off	R 40 149.39
00800/21	Supply & Delivery Of Modular Stairs	DWR Distribution (Pty) Ltd	Once Off	R 75 116.16
00802/21	Upgrade of Plant Room Lights	Ntokozoyothando Trading (Pty) Ltd	Once Off	R 49 820.00
00803/21	Supply, Delivery And Installation Of LED String Lights	Bhunu Mzwakhe Construction & Plant Hire (Pty) Ltd	Once Off	R 47 157.80
00804/21	Supply And Delivery Of Steel Tubing & Welded Mesh	Experencia Trading (Pty) Ltd	Once Off	R 36 700.50

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00805/21	Adobe Software Licence Renewal	Phandu Communications (Pty) Ltd	Once Off	R 42 969.75
00807/21	Licence Renewal: Manage Engine Aaudit Plus	Vukani Technologies (Pty) Ltd	Once Off	R 35 880.00
00808/21	Supply And Delivery Of Multi Vision Mixer	Bespoke Entertainment Solutions	Once Off	R 178 467.50
00809/21	Supply And Delivery Of Laser Beam Projector	Bespoke Entertainment Solutions (Pty) Ltd	Once Off	R 107 714.75
00811/21	Digital Satellite Television Installation (re-advert)	Mamoe Holdings (Pty) Ltd	Once Off	R 87 061.90
00812/21	Supply & Delivery Of IT Hardware (Re-Advert)	Mavhunga Holdings (Pty) Ltd	Once Off	R197 997 70
00816/22	Supply And Delivery Of Stage Software	Notha Business Solutions (Pty) Ltd	Once Off	R 187 845.77
00817/22	Supply And Delivery Of Vectorworks Spotlight Professional 2021	DWR Distribution (Pty) Ltd	Once Off	R 171 854.99
00818/22	Supply And Installation Of Air-Conditioners	EP4 Mphile Trading (Pty) LTD	Once Off	R56 800.00
00819/22	Electrical Works For Roodepoort Theatre	Mothokwa ET Trading (Pty) Ltd	Once Off	R 64 975.00
00821/22	Renewal, Supply & Delivery Of Creative Cloud Licence	Mavhunga Holdings(Pty) LTD	Once Off	R 39 716.10
00822/22	Supply & Delivery of Acrylic Lectern/Podiums with LED	Notha Business Solutions (Pty) LTD	Once Off	R 86 681.20
00823/22	Facilitation Of JCT'S Strategic Planning Session 2022-23 Business Plan	Vortex Training Systems CC T/A Vortex Strategic Alignment	Once Off	R 128 340.00